## **TAX INVOICE**

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VITAL FOOD PRODUCTS			Invoice No. VFP		2024/345			2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	Order Date				
Phone: 9829011417			Truck No Mode/Terms Of Payment								
FSSAI Lic.No.: 12223026001714							D	CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>			Despatch Document No: Dated 02 /10/2024								
Buyer					Despatch Through Delivery Station						
PAWAN TRADING COMPANY KEKRI SADAR BAZARKEKRI, SADAR BAZAR											
KEKRI Pincode	Pincode: 305404		ode : 08								
GSTIN :			248R	Broker RI Ramlal Chodhary (dalal)							
IRN No	2618bd5866e744b2af479 7075bcf0bcdae1e001df41		57367	ACK	No <b>17</b>	2415940	0756386	Date :	10/4/2024	00:00:00	
SNo.	Description Of Goods			HSN	l Code	Qty	Weight	Rate	GST Bate	Amount	
1	MISRI DIOMOND			1701	11490	11.00	550.00	5,050.00	5.00	27,775.00	
										,	
2	MISRI BOX LOOSE 20 KG			1701	11490	15.00	300.00	1,083.00	5.00	16,245.00	
				Tota	I	26	850	Total	,	44,020.00	
Other Charges				Other Char			-	-			
Muddat Ladai Rounding Differ			CGST TAX				· ·				
220.11 78.00 -0.01				SGST TAX			,				
Amount In Words Rupees Forty Six Thousand Five Hundred Thirty Fou						Net Amo	ount 46,534.00				
		isang rive Hungreg i [	-						2227	0007	
Our Bankers:			HSN Coo	·			Assessable Value	CGST Value	SGST Value		
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		170		0 (	CGST 2.5%+SGST		ST 2.5%	44,318.11	1,107.95	1,107.95	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							·		-		
Remarks:											

<u>Terms :</u>	For VITAL FOOD PRODUCTS
Goods once sold will not be taken back or exchanged. All disputes subject to Jaipur Jursdication only. Bills not paid due date will attract 24% interest.	
FIRM REGISTER IN MSME ACT	Authorised Signatory