TAX INVOICE

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VITA	L FOOD P	RODUCTS		Invoice No.	VFP/	2024/2833	Dated	03/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.		Order Date			
Phone	: 9829011417		Truck No M			Mode/Ter	Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223	3026001714						CREDIT	
State:	Rajasthan	State Code :	Despatch Do	ocument	No:	Dated			
GSTIN	: 08ABEPA9	587B1ZP Par						03 /09/2024	
Buyer				Despatch Through			Delivery Station		
R. M.	TRADING	CO. KHAIRT	AL		AGARWAL				.,
	KHAIRTHAL, OL HAL nal	AIRTHALOLD ANAJ D ANAJ MANDI State: Ra	njasthan Code : 08	3					
GSTIN		G3547A1ZP	Broker R						
IRN No		649ecd24aa4abe 814b8d87deccc	ee31831fb13e21e0649 c65	ACK No 172	241571	7891702	Date :	9/3/2024	4 00:00:00
SNo.	Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI DIOMON	D		17011490	7.00	350.00	4,875.00	5.00	17,062.50
				Total	7		Total		17,062.50
Other	Charges					Other Chai	-		246.06
Muddat	Ladai	THELA BADA	Rounding Differ			CGST TAX			432.72
85.31	21.00			SGST TAX	· ·		432.72		
						Net Amou	nt		18,174.00
Amount	-	es Eighteen Thou	sand One Hundred Seventy I	Four Only.		1	T		

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	17,308.81 0.00	432.72 0.00	432.72 0.00

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