TAX INVOICE

			IAA	IIIVOICE					•	
VITAL FOOD PRODUCTS				Invoice No.	VFP/	/2024/3990		28/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.			Order Da	Order Date		
Phone	: 9829011417			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026001714						5		CREDIT	
		Code: 08		Despatch D	ocument)		Dated	3	0 /10/2024	
	: 08ABEPA9587B1ZP	Pan No : ABEPA9587	+			1042			8 /10/2024	
Buyer				Despatch T	hrough	* CDECEL	Delivery	Station		
	wal Shelender Kr.ma		O 00			AGRESEN	1			
RENW	AL Stat	ite : Rajasthan C	Code : 08							
GSTIN	: Unknown			Broker F	ł					
SNo.	Description Of Goods			HSN Code		Weight	Rate	GST Rate	Amount	
1	MISRI DIOMOND			17011490	1.00	50.00	5,150.00	5.00	2,575.00	
	<u> </u>			Total	1	- FO	Total		2,575.00	
211	<u> </u>			Τυιαι		Other Char			35.46	
Other Muddat	Charges Ladai THELA BA	ADA Rounding Diffe	or		I	CGST TAX			65.27	
12.88	3.00 20.00	-0.42	∠±		I	SGST TAX			65.27	
					I	Net Amou			2,741.00	
Amount	t In Words Rupees Two Thou	usand Seven Hundred For	rty One Or	nlv.					4,17.100	
	ankers :		HSN Cod		scription		Assessable	CGST	SGST	
	NK : A/c No.: 10626330000257	77	110.1.55			/alue	Value	Value		
			1701149	0 CGST	2.5%+SGS	ST 2.5%	2,610.88	88 65.27 65.27		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
Rema	rks:									

<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