TAX INVOICE

	IIIVOICE					oga.
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2258	Dated	05/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714				CREDIT		
State: Rajasthan State Code: 08	Despatch Do	cument	No:	Dated	_	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					C	5 /08/2024
Buyer	Despatch Th	rough		Delivery	Station	
Kuchaman Hansraj Ramavtar HANSRAJ RAMAVTAR, PALTAN GATE, KUCHAMAN CITY, Nagaur, Rajasthan,			JAI JANTA	L		
341508 KUCHAMAN State : Rajasthan Code : 08 Pincode : 341508 341508						
GSTIN: Unknown PAN No. CQQPM5412G	Broker Ba	bulal Br	okers (dalal) 9829668	108	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI DIOMOND	17011490	1.00	50.00	4,900.00	5.00	2,450.00
	Total	1		Total		2,450.00
Other Charges			Other Char	•		35.74
Muddat Ladai THELA BADA Rounding Differ			CGST TAX			62.13
12.25 3.00 20.00 0.49	SGST TAX 62.13					
			Net Amou	nt		2,610.00
Amount In Words Rupees Two Thousand Six Hundred Ten Only.						

Our Bankers:

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

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	2,485.25 0.00	62.13 0.00	62.13 0.00

Remarks:

<u>Terms</u> :
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.
EIDM DECISTED IN MOME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory