TAX INVOICE

VITAL FOOD PRODUCTS	Invoice No. VFF	P/2024/2750	Dated	30/08/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.		Order Date	
Phone: 9829011417	Truck No		Mode/Terms	Of Payment
FSSAI Lic.No.: 12223026001714	RJ14GD6173		CREDIT	
State: Rajasthan State Code: 08	Despatch Document No: Dated		30 /08/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			D !! 0:	
Buyer	Despatch Through		Delivery Sta	ition
SALASAR SHRIRAM SUSHILKUMAR BADI CHOWK, SUJANGARH, SALASAR, CHURU, Churu, Rajasthan, 331506	MUKESI	H TRANSPORT		
SALASAR State : Rajasthan Code : 08	Eway Bill No. 74	1454675209		
Pincode: 331506 GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4188N	Broker KISHANI	LAL SHARMA D	ALAL 94142-	36547
SNo. Description Of Goods	HSN Code Qty	Weight		Amount
1 MISRI DIOMOND	17011490 50.00	2,500.00	4,850.00	5.00 121,250.00
	Total 50	2,500	Total	121,250.00
Other Charges		Other Char	ges	756.68
Muddat Ladai Rounding Differ		CGST TAX		3,050.16
606.25 150.00 0.43		SGST TAX		3,050.16
A W		Net Amour	nt	128,107.00

Amount In Words Rupees One Lakh Twenty Eight Thousand One Hundred Seven Only.

Our Bankers:

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%	122,006.25 0.00	3,050.16 0.00	3,050.16 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.
FIDM DECISTED IN MSMF ACT

For VITAL	FOOD	PRODUCTS

Authorised Signatory