TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/4527		7 Dated	Dated 09/12/2024				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date			
Phone: 9829011417			Truck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026001714				J14GQ936			CREDIT		
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated		00 /12/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							09 /12/2024		
-			Despatch Through			Delivery	Delivery Station		
USHA TRADERS GUHATI RAMDEO PANNALAL MOUROFANCY BAZAR, T.R.P. ROAD									
GUHATI State : Assam Code : 18		Eway Bill No. 791483448581							
GSTIN	Pincode: 781001 GSTIN: 18ACCPJ4840K1ZI PAN No. ACCPJ4840K		Broker Gandhi Brokers (dalal)						
IRN No 628c14a549b369bf9ccc14fd222a6cbbf9f94b07f1 ac23cc485c325da7b53b15		ACK No 172416392143427 Date: 12/9/2024 00:00:00				24 00:00:00			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MISRI 1 KG 16 POUCH PER BOX		17011490	40.00	640.00	5,800.00	5.00	37,120.00	
2	DIOMOND MISRI 25 KG		17011490	40.00	1,000.00	5,400.00	5.00	54,000.00	
3	MAKANA 30 KG*** (SUGAR) 20 Bharti		17011490	75.00	1,500.00	3,850.00	5.00	57,750.00	
			Total	155	3,140	Total		148,870.00	
Other Charges			Other Charge			-	ges 1,514.75		
Muddat Ladai Packing Rounding Differ			IGST TAX			<	7,519.25		
929.95 465.00 120.00 -0.20				-					
Amount In Words Rupees One Lakh Fifty Seven Thousand Nine Hundre			ed Four Only.			unt	nt 157,904.00		
Our Bankers:		HSN Cod	de Tax Description			Assessable		IGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				Value		Value			
		90 IGST 5.0%			150,384.95		7,519.25		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
Domarks.									
Remarks:									

Terms:	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