TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/4295		Dated 20/11/2024				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	te		
Phone: 9829011417		Truck No			Mode/Ter	ms Of Pa	yment	
FSSAI Lic.No.: 12223026001714				J14GN0363			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		00 /44 /2024
GSTIN	I: 08ABEPA9587B1ZP Pan No: ABEPA9587		20 /11/2024					
-			Despatch Through Delivery Station					
REW	ADI RAM KIRANA STORE							
•	State : Haryana	Code : 06						
GSTIN: Unknown			Broker Premnarain Singhal(dalal)					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI 1 KG 16 POUCH PER BOX		17011490	15.00	240.00	5,950.00	5.00	14,280.00
			Total	15	240	Total		14,280.00
Other Charges					_			232.36
Muddat Ladai Packing Rounding Differ				IGST TAX 725.64				
142.80 45.00 45.00 -0.44				Net Amount 15,238.00				
Amount	t In Words Rupees Fifteen Thousand Two Hundred Th	nirty Eight	Only.					- ,—
Our B	ankers :	HSN Coc	le Tax Des	cription	A	ssessable		IGST
YES BANK : A/c No.: 106263300002572					/alue		Value	
IFSC: YESB0001062 1701149		0 IGST 5.0%			14,512.80		725.64	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Rema	ırks:		l		L.			<u>, </u>

<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