## PERFORMA INVOICE

VITAL FOOD PRODUCTS				Invoice No.		I	PSI/2024/	3 Dated	Dated 17/10/2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.			Order Da	Order Date			
Phone: 9829011417				Truck No Mode/Terms Of Payment							
FSSAI Lic.No.: 12223026001714				Daniela Daniela Na				D	CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:				Dated	04 /09/2024		
		an No: ABEPA9587	7B	_						04 / 03 / 2024	
Buyer				Desp	oatch T	hrough	VIDENDE	Delivery	Station		
	FOOD CHEM						VIRENDE	KA		••	
	S NEW ROLEX RINGS PVT. D. FOOD CHEMRAJKOT, NEAR SAI										
	IRCLE, KOTHARIA RAJKOT										
KOTH		Gujarat (	Code : 24								
Pincode:         360004           GSTIN:         24AAMFH6798N1ZF         PAN No. AAMFH6798N					Broker R						
SNo.	Description Of Goods			HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 KG(SUGAR)			170	11490	400.00	20,000.00	4,325.00	5.00	865,000.00	
2	BOORA ***50 KG(SUGAR) Bareek			170	11490	5.00	250.00	4,300.00	5.00	10,750.00	
				Tota	ı	405	20.250	Total		875,750.00	
Othor	Chargos			. 0.0			Other Ch			2,435.00	
Other Charges Packing Ladai								43,909.25			
1220.00 1215.00											
							Net Amo	unt		922,094.25	
Amoun	t In Words Rupees Nine Lakh Tv	venty Two Thousand N	linety Fou	ır and	l Paise	Twenty Fi	ive Only.				
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572			HSN Co			Assessable Value		IGST Value			
			1701149	00 1	IGST 5.0%		878,185.0			43,909.25	
SBI ACCOUNT NO 42657500639											
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR											
Rema	arks:				·						

<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