## **TAX INVOICE**

VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/4753	Dated	24/12/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(	Order No.			Order Da	Order Date		
Phone: 9829011417	-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714					<b>D</b>	CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>		Despatch D	ocument	No:	Dated	24	/12/2024	
Buyer		Despatch Ti	hrough		Delivery	Station		
SHRI RAM HERBALS AND AROMAS LLP	_	•	-	ELF-RECD*	-			
Ground Floor, 57A, Ram Mandir Gali, Homeopathic Medical, 22								
Godown, Jaipur, Jaipur, Rajasthan,								
	de : 08							
Pincode: 302006  GSTIN: 08AFGFS0362A1ZD PAN No. AFGFS036	62A	Broker R						
IRN No bab7809926dc4ab15aac000d01c5b76a555c		ACK No <b>172416495164455</b>			Date :	Date: 12/24/2024 00:00:1		
065be5108250cc2b63ca8f4f								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI KATTA		17011490	6.00	300.00	5,300.00	5.00	15,900.00	
Mota Gula								
2 MISRI SPECIAL.LOOSE**(17KG)		17011490	1.00	17.00	6,100.00	5.00	1,037.00	
		Total	7		Total		16,937.00	
Other Charges					Charges 558.2 TAX 437.3			
	ding Dif	fer		CGST TA				
84.69 21.00 3.00 450.00 -0.47	7	SGST TA						
Amount In Words Rupees Eighteen Thousand Three Hundred S	Seventy (	Only		Net Amou	unt		18,370.00	
· · · · · · ·	HSN Cod	<u> </u>	orintian		Assessable	CGST	SGST	
	nsiv Cou	e Tax Des	cription		Value	Value	Value	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149		0 CGST 2.5%+SGST 2.5%		17,495.69	437.39	437.39		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

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

## For VITAL FOOD PRODUCTS

Authorised Signatory