TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No. VFP/2024/2750 Dated 30/08/2024			2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Order No.	•,	202-1, 27 50	Order Da				
JAIPUR-302015									
Phone: 9829011417		Truck No	_			rms Of Pay			
FSSAI Lic.No.: 12223026001714			Despatch D		J14GD6173	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch L	ocument	INO.	Daleu	30	/08/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						Dallacen		700/2021	
Buyer			Despatch T	_	TDANCDOD	Delivery	Station		
SALASAR SHRIRAM SUSHILKUMAR BADI CHOWK, SUJANGARH, SALASAR,			MUKESH TRANSPORT						
CHURU, Churu, Rajasthan, 331506									
	, ,								
SALASAR State: Rajasthan Code: 08			Eway Bill No. 741454675209						
Pincode: 331506			Broker KISHANLAL SHARMA DALAL 94142-36547						
GSTIN									
IRN No	e52d24d5993199b12dc65fc80ef1676e7ac2a 09408219faaf0ba826a7bd5	adfa2	ACK No 17	72415718	3005728	Date :	9/3/2024	00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	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 Cha	arges		756.68	
Muddat Ladai Rounding Differ			CGST TAX			X	3,050.16		
606.25 150.00 0.43			SGST TAX			X	3,050.16		
			Net Amou		unt	nt 128,107.00			
Amount	In Words Rupees One Lakh Twenty Eight Thousand C	ne Hund	red Seven C	nly.					
Our Bankers:		de Tax Des	scription		Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572			V		Value	Value	Value		
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5% 1			122,006.25	3,050.16	3,050.16		
SBI ACCOUNT NO 42657500639									
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
SM2 HI	GUMAT JAIPUK								
Remarks:									
IXIIIA	A 131/76								

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