TAX INVOICE Original

									9	
VITAL FO	OD PRODUCTS			Invoice No	o. <b>VFI</b>	P/2024/306	5 Dated		14/9/24	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Truck No			Mode/T	Mode/Terms Of Payment  CREDIT		
Phone: 9829011417				Doopotob	Dogument	· No:	Datad		OHEDH	
FSSAI Lic.No.: 12223026001714				Despatch Document No:			Dated		14/9/24	
State Rajasthan State Code. 08			-	Despatch Through				/ Station	14/9/24	
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B			<b>7</b> B	JAIPUR SIKAR			_	,		
Buyer SIKAR SANJAY KUMAR JI				Delivery A	Address					
SIKAN SAI	State : Ra	iasthan C	Code 08	, .						
GSTN: Unknown PAN No.			Broker Ambika Brokers (dalal)							
SNo. Descrip	ption Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI I	DIOMOND			17011490	2.0	100.00	4,900.00	5.00	4,900.00	
Other Charges				Total	2.00	Basic Am			4,900.00	
Muddat Ladai THELA BADA Rounding Differ 24.50 6.00 40.00 -0.02			er	Other Ch Rnd. Off.			70.48 -0.02			
** Supplier is in Composition Scheme **						Net Amo	unt		5,219.00	
Amount In Words Rupees Five Thousand Two Hundred Nineteen Only.									_	
YES BANK : A/c No.: 106263300002572			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
			17011490	CGST	2.5%+SGS	T 2.5% 4,970.50		124.26	124.26	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
Remarks:						<u> </u>		-		
Terms:  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								RODUCTS		

Authorised Signatory