TAX INVOICE

VITAL FOOD PRODUCTS 08/08/2024 Invoice No. Dated VFP/2024/2316 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 08 /08/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B Buver **Delivery Station** Despatch Through **AUTO Didwana Mahindra & Company** Code: 08 State: Rajasthan Broker **KISHANLAL SHARMA DALAL 94142-36547** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 150.00 MISRI DIOMOND 17011490 3.00 1 4,850.00 5.00 7,275.00 Total 3 **150** Total 7,275.00 104.98 Other Charges **Other Charges CGST TAX** 184.51 Muddat Rounding Differ Ladai THELA BADA SGST TAX 184.51 36.38 9.00 60.00 -0.40 **Net Amount** 7,749.00 Amount In Words Rupees Seven Thousand Seven Hundred Forty Nine Only. Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	7,380.38 0.00	184.51 0.00	184.51 0.00

Remarks:

<u>Terms :</u>
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