## **TAX INVOICE**

		IAX IN	VOICE					Original	
VITA	AL FOOD PRODUCTS	Inv	oice No.	VFP/	2024/2598	B Dated	24/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No. Order Date						
Phone: 9829011417			Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026001714			CREDIT						
State: Rajasthan State Code: 08			Despatch Document No: Dated						
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			5118 24 /08/202			/08/2024			
Buyer			Despatch Through			_	Delivery Station		
Sikar Sai Prasad Bhandar Mundwara			VINAYAK ROAD NO 5						
	State: Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker Sitaram Bhanwar(dalal)						
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMOND	17	7011490	2.00	100.00	4,900.00	5.00	4,900.00	
		To	otal	2	100			4,900.00	
Other Charges			Other Char			_			
Muddat Ladai THELA BADA Rounding Differ			CGST TAX SGST TAX						
24.50 6.00 40.00 -0.02									
Amous	t In Words Rupees Five Thousand Two Hundred Nine	toon Only			Net Amo	uiil		5,219.00	
	nt in Words Rupees Five Thousand Two nundred Nine		T		T			0007	
YES BANK : A/c No.: 106263300002572			de Tax Description			Assessable Value	CGST Value	SGST	
IFSC : YESB0001062			00 CGST 2.5%+SGST 2				124.26	Value 124.26	
		17011490	3401 2.3/070401 2.3/0		4,970.50 0.00	0.00			
SM									

<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