## **TAX INVOICE**

VITAL FOOD PRODUCTS	lı	nvoice No	o. <b>VFP/</b>	2024/3637	Dated	10/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	Order Date		
Phone: 9829011417	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714					D		CREDIT	
State : Rajasthan State Code : 08 GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587E</b>		espatch	Document	No: <b>198</b> 9	Dated •	10	/10/2024	
Buyer		espatch	Through		Delivery	Station		
Sikar Satyanarain Shriram BAWARI GATE, BAWARI GATE, SIKAR,		JAIPUR SIKAR						
Sikar, Rajasthan, 332001								
•	ode : 08							
Pincode:         332001           GSTIN:         08ABHPP9315M1Z2         PAN No. ABHPP93	15M <sup>I</sup>	Broker Ambika Brokers (dalal)						
IRN No f520ef97ee874b9dd8aaff6b05e2aaa409f8a6d6066e91386df634e7cde7	<b>6314</b> A	CK No 1	172415987	7362517	Date :	10/10/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***1 KG PACK**( 25 KG) Gold		17011490	11.00	275.00 275	4,850.00	5.00	13,337.50 13,337.50	
Other Charges				Other Cha	1		264.40	
Muddat Packing Ladai THELA BADA Rounding Dif			222771			_		
66.69 33.00 33.00 132.00 -0.29			SGST TAX			340.05		
				Net Amo	unt		14,282.00	
Amount In Words Rupees Fourteen Thousand Two Hundred Ei	ighty Two	Only.						
	HSN Code	Tax D	escription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		90 CGST 2.5%+SGS				340.05	Value 340.05	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490				. 5,502. 13	0.00	340.00	
Remarks:								

<u>Terms :</u>	For VITAL FOOD PRODUCTS
Goods once sold will not be taken ba	changed.
All disputes subject to Jaipur Jursdic	ly.
Bills not paid due date will attract 24	est.
FIRM REGISTER IN MSME ACT	Authorised Signatory