## **TAX INVOICE**

				TAX	INVOIC	E				Original	
VITA	L FOOD P	RODUCTS			Invoice N	o. VFP	/2024/227	<b>5</b> Dated	06/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No. Order			Order Da	der Date		
Phone: 9829011417					Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714								CREDIT			
State: Rajasthan State Code: 08					Despatch Document		t No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								06 /08/2024			
Buyer					Despatch Through			Delivery Station			
Nadl	oai Nishu D	Pepart Store 8					ROSHA	N.			
•		State : Ra	ajasthan C	Code : 08							
GSTIN: Unknown					Broker Jitendra Gangwal 9314527530 Broker						
SNo.	Description Of	f Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMON	ND			17011490	1.00	50.00	4,925.00	5.00	2,462.50	
					Total	1		Total		2,462.50	
Other Charges							3			35.60	
Muddat		THELA BADA	Rounding Diffe	er			CGST TAX			62.45	
12.31	3.00	20.00	0.29				SGST TA			62.45	
Amoun	t In Words Rupe	ees Two Thousand	d Six Hundred Twenty	y Three O	nly.		Net Allio	unt		2,623.00	
Our Ba	nkers :			HSN Co		escription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062					uc Trax D	Tax Description		Value	Value	Value	
1L2C :	I ESBUUU1U62	en namera est		1701149	0 CGST	2.5%+SG	ST 2.5%	2,497.81	62.45	62.45	
								0.00	0.00		
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J. 1	ومحيناهم										

Remarks:

<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