## **TAX INVOICE**

				IAX	INVOICE					Original	
VITA	L FOOD PF	RODUCT	S		Invoice No.	VFP/	2024/2364	Dated	12/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Date			
Phone:	9829011417				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223						CREDIT				
State:	Rajasthan	Despatch Document No:			Dated						
GSTIN	: 08ABEPA95	87B1ZP	Pan No : ABEI	PA9587B					:	L2 /08/2024	
Buyer  Dholpur Nakulchand Nortimal  LAL BAZAR, DHOLPUR, DHOLPUR,  Dholpur, Rajasthan, 328001					Despatch T	hrough		Delivery	Delivery Station		
					NI	EW JAIPL	JR LOJASTIO				
DHOLP!	_	Sta	3								
GSTIN: 08ACIPG1395A1ZX PAN No. ACIPG1395A					Broker S	r Sarvani	kumar Raml	oabu			
IRN No	3da07cb443 1931b6edb		45af688345b94 c48971	le63e99e79f	ACK No 17	<b>7</b> 241558	0313310	Date :	8/12/20	24 00:00:00	
SNo.	Description Of 0	Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
_	BOORA** 25 KG Kand	**LOOSE (SI	JGAR)		17011490	6.00	150.00	4,600.00	5.00	6,900.00	
					Total	6	150	Total		6,900.00	
Other Charges						Other Cha	rges		142.88		
Muddat Packing Ladai THELA BADA Rounding D: 34.50 18.00 18.00 72.00 0.38		CGST TAX SGST TAX  Net Amoun									
52.50 10.00 10.00 72.00 0.50						nt 7,395.00					
		es Seven Th								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	7,042.50 0.00	176.06 0.00	176.06 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

**Authorised Signatory**