TAX INVOICE Original VITAL FOOD PRODUCTS Invoice No. 02/08/2024 VFP/2024/2237 Dated 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 02 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through JAI AMBE ROAD CARRIER Bahrod Rajendra Pd Subhash Cdr MAIN BAZAR, BEHROR, BEHROR, Alwar, Rajasthan, 301701 **BAHROD** Code: 08 State: Rajasthan 301701 Pincode: Broker ARJUN JI GIRISH JI BROKER GSTIN: 08ACQPK2321L1ZE PAN No. ACQPK2321L **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 1,250.00 MISRI DIOMOND 17011490 4,850.00 1 5.00 60,625.00 30.00 1,200.00 2 MAKANA 40 KG***(SUGAR) 17011490 4,100.00 5.00 49,200.00 Total 55 **2,450** Total 109,825.00

Other Charges

Muddat Ladai Rounding Differ

549.13 165.00 -0.09

 Other Charges
 714.04

 CGST TAX
 2,763.48

 SGST TAX
 2.763.48

Net Amount 116,066.00

Amount In Words Rupees One Lakh Sixteen Thousand Sixty Six Only.

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%	110,539.13 0.00	2,763.48 0.00	2,763.48 0.00

Remarks:

Terms :

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