## **TAX INVOICE**

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VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/2983	Dated	10/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(	Order No.		Order Da	Order Date		
Phone: 9829011417	٦	Γruck 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>ABEPA9587</b>		Despatch [	Jocument	No: <b>1560</b> 3	Dated	10	/09/2024
Buyer		Despatch 1	Γhrough		Delivery	Station	
DANTA LOKESH TRADING COMPANY N/A, MAIN MARKET NIMAWAS / BADI		· 		KAMDEN	U		
MASJID ROAD, DANTA, SIKAR, Sikar,							
Rajasthan, 332702 SIKAR State: Rajasthan C Pincode: 332702	Code : 08						
GSTIN: 08CLIPA7322N1ZW PAN No. CLIPA73	22N	Broker Babulal Brokers (dalal) 9829668108					
IRN No c8dff3add405d0824743a00f57587a98dcde8 9a7d14b1bc099e6ff6597ba	8209a /	ACK No 17	72415768	8878411	Date :	9/10/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 DIOMOND MISRI 25 KG		17011490	1.00	25.00	5,000.00	5.00	1,250.00
2 MAKANA 40 KG***(SUGAR)		17011490	1.00	40.00	4,350.00	5.00	1,740.00
		Total		65	Total		2 000 00
		Total	2	Other Cha	Total		2,990.00 52.86
Muddat Ladai THELA BADA Rounding Differ CGS				CGST TA	AX 76.07		
4.95 6.00 32.00 -0.09			SGST TAX 76.07				
Amount In Words Rupees Three Thousand One Hundred Nine	aty Five On	dv		Net Amou	ınt		3,195.00
Our Bankers :	HSN Code	<u> </u>	scription	1	Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572	TISIN COU	e Tax De	Scription		value	Value	Value
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5%		3,042.95	76.07	76.07	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:							

Terms:	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