TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No	. VFP /	2024/3083	Dated	14/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate	
Phone: 9829011417	Ī	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	ļ.			J04GB2487			CREDIT
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Despatch	Document	No:	Dated	14	/09/2024
Buyer		Despatch '	Through		Delivery	Station	
M/S MISHRIMAL SONS MISHRIMAL SONSSHOP NO 1,		•	•	ROAD LINE	-		
MISHRIMAL SONSSHOP NO 1, MISHRIMAL S/O RAVATMALNEAR POST							
OFFICEChohtan, Unnamed Road							
	ode : 08	Eway Bill I	No. 731	458527833	1		
Pincode: 344702 GSTIN: 08DFJPM9244D1Z7 PAN No. DFJPM92	44D	Broker	ANISH JAI	N (DALAL)			
IRN No e85a2145989c90800d0859fc3cb233898aab8 23ac4dbd3a55e41fcee856e4	83aa /	ACK No 1	72415807	7268249	Date :	9/16/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 MISRI BOX LOOSE 20 KG		17011490	250.00	5,000.00	844.00	Rate 5.00	211,000.00
		Total	250	5,000			211,000.00
Other Charges				Other Charges 1,804.74 CGST TAX 5,320.13			
Muddat Ladai Rounding Differ 1055.00 750.00 -0.26				SGST TAX 5,320.13			
1055.00 750.00 -0.26			Net Amou				
Amount In Words Rupees Two Lakh Twenty Three Thousand F	our Hund	dred Forty	Five Only.	Not Amou			223,445.00
Our Bankers :	HSN Cod	e Tax De	escription	,	Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572					√alue	Value	Value
IFSC: YESB0001062 1701149 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		0 CGST 2.5%+SGST 2.5% 21		212,805.00	5,320.13	5,320.13	
Remarks:							

<u>Terms :</u>		For VITAL FOOD PRODUCTS
Goods once sold will not be take All disputes subject to Jaipur Ju Bills not paid due date will attra	rsdication only.	
FIRM REGISTER IN MSME ACT		Authorised Signatory