TAX INVOICE

			IA	X INVO	ICE					Originai	
VITA	L FOOD PRO	DUCTS		Invoice	No.	VFP/	2024/235	Dated	12/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order 1	Order No.			Order Da	Order Date		
Phone: 9829011417				Truck N	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714								CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					Despatch Document N		No:	No: Dated		. /00/2024	
									12 /08/2024		
Buyer				Despatch Through				-	Delivery Station		
Sarw	ad Tejsingh N		KEKRI ROADWAYS								
•		State: Rajasthan	Code : (18							
GSTIN: Unknown				Brokei	Broker Gumansingh(dalal)						
SNo.	Description Of Good	ds		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 KG(SU Vital Gold	JGAR)		170114	190	3.00	150.00	4,450.00	5.00	6,675.00	
				Total		3	150	+		6,675.00	
Other Charges							Other Charges 114.54				
			Rounding	-			CGST TAX 169.73				
33.38 12.00 9.00 60.00 0.16			0.16			SGST TAX Net Amount			169.73 7,129.0 0		
Amoun	t In Words Rupees S	Seven Thousand One Hu	ndred Twenty Nii	ne Only.			7.5.7			7,129.00	
Our Bankers : YES BANK : A/c No.: 106263300002572					Tax Description A		Assessable Value	CGST Value	SGST Value		
IFSC: YESB0001062 SB IFS SM IFS			17011	490 CG	CGST 2.5%+SGST 2.5%		ST 2.5%	6,789.38 0.00	169.73	169.73	

<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