## **TAX INVOICE**

				TAX	INVOIC	E				Originai	
VITA	L FOOD P	RODUC	TS		Invoice No	). <b>VFP</b> /	2024/233	<b>D</b> ated	09/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Da	Order Date		
Phone	: 9829011417				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						_		<b>D</b>		CREDIT	
State: Rajasthan State Code: 08						Despatch Document No: Dated 09 /08/2024			10012024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B										/00/2024	
Buyer					Despatch Through			Delivery	Station		
SIKAR MOOLCHAND SUBHASHCHAND						VINAYA	( ROAD NO	5			
SIKAR		Sta	ate : Rajasthan	Code : 08							
GSTIN: Unknown					Broker KISHANLAL SHARMA DALAL 94142-36547						
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMON				17011490	5.00	250.00	4,875.00	5.00	12,187.50	
					Total	5	250	) Total		12,187.50	
Other	Charges						Other Ch			190.58	
Other Charges Muddat Ladai Tulai THELA BADA Rounding D					0007.741/			-	S		
60.94 15.00 15.00 100.00 -0.36			SGST TAX			X					
							Net Amo	unt		12,997.00	
	•	es Twelve	Thousand Nine Hun	dred Ninety Sev	en Only.						
Our Bankers: YES BANK: A/c No.: 106263300002572 IFSC: YESB0001062 17011					ode Tax D				CGST Value	SGST Value	
					00 CGST 2.5%+SGST 2.5%			12,378.44	309.46	309.46 0.00	

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	12,378.44 0.00	309.46 0.00	309.46 0.00

## Remarks:

<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