TAX INVOICE

	IA	X INVOICE	ı				Original
VITA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/2159	Dated	30/07	//2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ite	
Phone: 9829011417		Truck No			Mode/Ter	rms Of Pa	ayment
FSSA	I Lic.No.: 12223026001714			HR39D2311			CREDIT
State	: Rajasthan State Code : 08	Despatch D	ocument	No:	Dated		
GSTI	N: 08ABEPA9587B1ZP Pan No: ABEPA9587B					;	30 /07/2024
Buye	•	Despatch Through			Delivery Station		
WARD MAND			Jagd	amba Mehta	a		
	MANGARH State: Rajasthan Code: ⁰ de: 335513	8					
GSTIN		Broker A	NISH JA	IN (DALAL)			
IRN N	 735a5097f1001a357dd375eb32e4365fb36395ffd d8e4f8d4d331f547c56f4a5 	ACK No 17	7241549	0780842	Date :	7/30/20	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI DIOMOND	17011490	30.00	1,500.00	4,800.00	5.00	72,000.00
		Total	30	1,500			72,000.00
	Charges	Total	30	Other Cha	rges		450.50
Other Mudda 360.0	t Ladai Rounding Differ	Total	30		rges		*

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	72,450.00 0.00	1,811.25 0.00	1,811.25 0.00

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