TAX INVOICE

				TAX	INVOIC					Originai	
VITA	L FOOD P	RODUCTS			Invoice No	· VFP/	2024/257	o Dated	23/08/	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										CREDIT	
State: Rajasthan State Code: 08					Despatch Document No: Dated						
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B										3 /08/2024	
Buyer				Despatch Through Delivery Stat			Station				
	R MANOJ A				Vinay	ak					
SIKAR		State : Ra	njasthan C	ode : 08							
GSTIN	: Unknowr	1			Broker	Sitaram B	hanwar(da	ılal)			
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMON				17011490	2.00	100.00	4,875.00	5.00	4,875.00	
Other Muddat 24.38	Charges Ladai 6.00	THELA BADA	Rounding Diffe	r	Total	2	Other Ch CGST TA SGST TA	arges AX AX		4,875.00 70.74 123.63 123.63	
Amoun	In Words Rupe	es Five Thousand	One Hundred Ninety	Three O	nly.		Net Amo	urit		5,193.00	
<i>Our Ba</i> YES B	nkers : NK : A/c No.: : YESB0001062	10626330000257	2	HSN Cod	de Tax De	escription	ST 2 F9/	Assessable Value	CGST Value	SGST Value	
TERM COMPONENCE HATER					90 CGST 2.5%+SGS		ST 2.5% 4,945.3		123.63	123.63	

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	4,945.38 0.00	123.63 0.00	123.63 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