TAX INVOICE

VITA	L FOOD P	RODUCTS		In	voice No.	VFP/	2024/2584	2024/2584 Dated 24/08/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				0	Order No.			Order Da	ate		
Phone: 9829011417				Tr	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714										CREDIT	
State: Rajasthan State Code: 08				D	Despatch Document No:			Dated			
GSTIN	: 08ABEPA95	587B1ZP Par	′B					24 /08/2024			
Buyer SIKAR RAFIK KHAN				D _i	Despatch Through Vinayal			_	Delivery Station		
•		State: Ra	ajasthan C	Code : 08							
GSTIN: Unknown				В	Broker KISHANLAL SHARMA DALAL 94142-36547						
SNo.	Description Of	Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMON	D		1	17011490	5.00	250.00	4,900.00	5.00	12,250.00	
	 									: 252.20	
					otal	5	250			12,250.00	
Other Charges							Other Cha	•		176.68	
	Ladai	THELA BADA	Rounding Diffe)r			SGST TAX			310.66	
61.25	15.00	100.00	0.43				Net Amou			310.66	
Amount	t In Words Rupe	es Thirteen Thou	sand Forty Eight Only	v			NEL AIIIG	1111		13,048.00	
Our Bar	•		faile i orty = girt e	HSN Code	Tay Do	cariation		^	COST	SGST	
YES BANK : A/c No.: 106263300002572				HOIN COUR	I dx Des	scription		Assessable Value	CGST Value	Value	
IFSC :	YESB0001062			17011490	CGST	2.5%+SGS	ST 2.5%	12,426.25	310.66	310.66	
SB IF: SM								0.00	0.00		

<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