## **TAX INVOICE**

		IAA	INVOICE					Original
VITAL FOOD	PRODUCTS		Invoice No.	VFP/	2024/2431	Dated	14/08/	2024
30A-BARKET NAG JAIPUR-302015	AR, TONK PHATAK, (	GALI NO. 17,	Order No.			Order Da	ate	
Phone: 9829011417		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 122	23026001714							CASH
State: Rajasthan	State Code: 0	08	Despatch D	Ocument	No:	Dated		
GSTIN: 08ABEPA	<b>9587B1ZP</b> Pan N	No : <b>ABEPA9587B</b>			-		14	4 /08/2024
Buyer		Despatch T	hrough		Delivery	Station		
Salasar Bajarng Traders MAIN BAZAR, SASALAR, SALASAR, Churu, Rajasthan, 331506				MUKESH	TRANSPOR	Γ		•
Churu Pincode: 331506	State: Rajas	sthan Code : 08						
GSTIN: 08ADDI	PS8028G1ZC P	AN No. ADDPS8028G	Broker K	(ISHANLA	L SHARMA	DALAL 941	42-36547	
	881fae752fa214a8fd a57345760e2d076	d97e41bf3e90ee3a9	ACK No 17	7241572	7131122	Date :	9/4/2024	00:00:00
SNo. Description 0	Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI DIOMO	IND		17011490	10.00	500.00	4,875.00	5.00	24,375.00
			Total	10	500			24,375.00
Other Charges			Total	10	Other Cha	rges		151.66
Other Charges Muddat Ladai 121.88 30.00	Rounding Differ	r	Total	10		rges (		

Our Bankers:

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

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	24,526.88 0.00	613.17 0.00	613.17 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