TAX INVOICE

\/ITA	L ECOD DE	ODLICT	<u> </u>			Invo	ice No.	VED /	2024/222	p Dated	09/08/2	2024	
VITAL FOOD PRODUCTS						VFP/	2024/233			2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No. Order Date									
Phone: 9829011417						Truc	k No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714						=			5		CREDIT		
State: Rajasthan State Code: 08						Des	oatch L	ocument		Dated	00	10012024	
GSTIN	: 08ABEPA95	87B1ZP	Pan No : AB	EPA9587	'B				490			/08/2024	
Buyer								hrough		Delivery	Station		
	L CHAND S		CHAND					VINAYAK	ROAD NO	5			
M/S MOOL CHAND SUBHASH CHAND KIRANA STORESIKAR, JAIPUR ROAD													
KIKANA	STORESIKAR, JA	IPUK KUAD											
SIKAR Pincod	State: Rajasthan Code: 08												
GSTIN	GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS5976J				976J	Broker KISHANLAL SHARMA DALAL 94142-36547							
SNo.	Description Of 0	Goods				HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMONE)				170	11490	5.00	250.00	4,875.00	5.00	12,187.50	
						Tota	al	5	250	Total		12,187.50	
Other Charges								Other Ch	arges		190.58		
Muddat Ladai Tulai THELA BADA Rounding Di				iffer CGST TAX			λX	309.46					
60.94	.94 15.00 15.00 100.00 -0.36				36	SGST TA			X 309.46				
									Net Amo	unt		12,997.00	
Amount	In Words Rupe	es Twelve Th	ousand Nine H	undred Ni	nety Seve	n On	ly.						
Our Bankers:						de	Tax Des	scription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701148						0	Valu			Value 309.46			
						•		0,0,000	2.370	12,070.74	555.40	555.40	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032													
SMS HIGHWAY JAIPUR													
Rema	rks:												

<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