TAX INVOICE

VITA	L FOOD PRODUCTS		Invoice N	o. VFP/	2024/4516	Dated	07/12/	2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015		Order No			Order Da	ate		
Phone	e: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026001714	-			PORTER			CREDIT	
State:	: Rajasthan State Code : 08		Despatch	Document	: No:	Dated	07	/12/2024	
	I: 08ABEPA9587B1ZP Pan No: ABEPA95							/12/2024	
Buyer			Despatch Through			_	Delivery Station		
	I RAM HERBALS AND AROMAS LLP Floor, 57A, Ram Mandir	•	;	**PARTY-S	ELF-RECD*	*			
	omeopathic Medical, 22								
JAIPU Pincod	,	Code : 08							
GSTIN		S0362A	Broker	R					
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	MISRI KATTA 50 KG		17011490	4.00	200.00	5,200.00	5.00	10,400.00	
2	MISRI KATTA POWDER		17011490	4.00	120.00	6,900.00	5.00	8,280.00	
	TOWNER								
			Total	8	320			18,680.00	
	Charges				Other Cha	•		117.12	
Muddat Ladai Rounding Differ			CGST TAX				469.94		
93.40 24.00 -0.28			SGST TAX						
Amoun	t In Words Rupees Nineteen Thousand Seven Hund	Ired Thirty Se	even Only.		Net Amou	ınt		19,737.00	
Our B	<u> Pankers :</u>	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		1701149			Value 18,797.40	Value 469.94	Value 469.94		
SRI AC	COUNT NO 42657500639					10,707.10	100.01	100.01	
IFSC CO	DDE-SBIN0031032								
SMS HI	GHWAY JAIPUR								
Rema	nrks:	<u> </u>							

<u>Terms</u>:

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

For VITAL FOOD PRODUCTS

Authorised Signatory