## **TAX INVOICE**

VITAL FOOD PRODUCTS	li	nvoice No	. VFP/	2024/4234		14/11/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.	er No.		Order Da	ate	
Phone: 9829011417	T	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	_				D		CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>		Despatch [	Document	No: <b>1029759</b> 3	Dated	14	/11/2024
Buyer		Despatch 1	Through		Delivery	Station	
Bhiwadi Shri Shyam Agency Shop No. A-45, Riico Shopping		-	_	/IJAYLAXM	-		
Complex, Bhiwadi, Alwar,							
Rajasthan, 301019							
	de: 08						
Pincode: 301019  GSTIN: 08ARCPG1642F1Z8 PAN No. ARCPG164	2F	Broker I	ARJUN JI (	GIRISH JI E	BROKER		
IRN No 8e588b40713b50b5946a0c186f2c151aa7691c 960e21974ad98f83bcb3deb9	c <b>80</b> A	ACK No 1	72416234	1949745	Date :	11/16/202	24 00:00:0
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 MISRI DIOMOND		17011490	2.00	100.00	5,100.00	5.00	5,100.00
		Total	2		Total		5,100.00
Other Charges				Other Cha	-		74.28
	ing Dif	fer		CGST TAX			129.36 129.36
25.50 6.00 3.00 40.00 -0.22			=				
Amount In Words Rupees Five Thousand Four Hundred Thirty T	hree On	lv.		Net Amou	int		5,433.00
	ISN Code	<del>-</del>	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572			00		/alue	Value	Value
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5%			5,174.50	129.36	129.36
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
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