TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3300		26/09/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714	-	D t - l - F	<u> </u>	NI-	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	Jocument	No: 317 3	Dated	26	/09/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B		Daanatah T	حاد د د د داد		Delivery		, , .	
Buyer ANIZIT TRADEDC BUADATRUB		Despatch T	_	BHARATPU	_	Station		
ANKIT TRADERS BHARATPUR EAR SIRKI WALE HANUMAN	-		DATANA	JIIAIGATI O				
JIBHARATPUR, BUDH KI HAT								
BHARATPUR State : Rajasthan Co Pincode : 321001	ode : 08							
GSTIN: 08CWUPS9125G1ZQ PAN No. CWUPS91	125G	Broker S	Sd.brokers	Chandpol	e 			
IRN No a7481d87ef1edcd3a6897b5803443e4ab77ba e518deb84027477bf4f998b0	ae84	ACK No 17	72415882	2765606	Date :	9/27/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI 1 KG 16 POUCH PER BOX		17011490	32.00	512.00	6,300.00	5.00	32,256.00	
Other Charges		Total	32	512 Other Cha	Total		32,256.00 737.34	
	ding Di				ST TAX 824.			
161.28 96.00 96.00 384.00 0.06	aring Dr	SGST TAX				824.83		
			-	Net Amou	ınt		34,643.00	
Amount In Words Rupees Thirty Four Thousand Six Hundred F	orty Thr	ee Only.					0 1,0 10100	
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572				Value	Value	Value		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490	, 10031	2.0 /o+3G3	1 2.070	32,993.28	824.83	824.83	
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