## **TAX INVOICE**

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VITAL FOOD PRODUCTS					Inv	oice No.	VFP/	2024/246	3 Dated	17/08	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				17,	Ord	der No.			Order Da	ate		
Phone: 9829011417						Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT						
State: Rajasthan State Code: 08						spatch D	Document	t No:	Dated	_	- //	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B											7 /08/2024	
Buyer Kuchaman Nathmal Gangwal						Despatch Through			-	Delivery Station		
						JAI JANTA						
•		Sta	ate : Rajasthan	Code	: 08							
GSTIN: Unknown					Br	Broker Babulal Brokers (dalal) 9829668108						
SNo.	Description Of	Goods			Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***1 KG GOLD	G PACK**( 2!	5 KG)		17	7011490	2.00	50.00	4,900.00	5.00	2,450.00	
					То	tal	2	5	0 Total		2,450.00	
Other Charges							I .	Other Ch	arges		48.08	
Muddat Packing Ladai THELA BADA Rounding Di				ng Diffe	er		CGST TA	-		62.46		
12.25	6.00								SGST TAX 62.46			
								Net Amo	ount		2,623.00	
	-	es Two Tho	ousand Six Hundred							1		
YES BANK : A/c No.: 106263300002572					N Code	' Malua Malua			SGST Value			
IFSC : YESB0001062						0 CGST 2.5%+SGST		ST 2.5%	2.5% 2.498.25		62.46	

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	2,498.25 0.00	62.46 0.00	62.46 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	
THE REGISTER IN MORE ACT	Authorised Signatory