PERFORMA INVOICE

		ENFUN	WA INVO	/ICE				Original	
VITAL FOOD PRODUCTS			Invoice No. PSI/2024/4				• •		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	Order Date		
Phone: 9829011417			Truck No			Mode/Tei	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714								CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	,	06 /40/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								06 /10/2024	
Buyer			Despatch Through			-	Delivery Station		
Cash Sales Unreg Party			**	PARTY-S	ELF-RECD*	*			
•	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker R	2					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DIOMOND MISRI 25 KG		17011490	8.00	200.00	5,050.00	5.00	10,100.00	
2	MAKANA 25KG*** (SUGAR)		17011490	8.00	200.00	4,550.00	5.00	9,100.00	
3	BOORA** 25 KG**LOOSE (SUGAR) Deshi Khan		17011490	2.00	50.00	5,000.00	5.00	2,500.00	
4	BOORA** 25 KG**LOOSE (SUGAR)		17011490	2.00	50.00	4,900.00	5.00	2,450.00	
5	PATASA BOX		170490	10.00	100.00	6,000.00	5.00	6,000.00	
6	MURMURA (PUFFED RICE)		1904	4.00	28.00	7,200.00	5.00	2,016.00	
			Total	34		Total		32,166.00	
Other Charges			Other Charges			-			
Muddat Ladai Packing THELA BADA					IGST TAX	(1,661.65	
160.83	3 60.00 136.00 710.00								
Assessment in Manufa Division Time Time Time Time Time Time Time Time				iaa F	Net Amou	unt		34,894.48	
Amount In Words Rupees Thirty Four Thousand Eight Hundred Ninety Four and Paise Forty Eight Only.						1.55-			
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		HSN Cod	· · · · · · · · · · · · · · · · · · ·		Assessable Value		IGST Value		
li		17011490	0 IGST 5.0%		24,866.75		1,243.35		
		IGST 5.0%			6,280.00		314.00		
		1904	IGST 5.0%		2,086.08		104.30		
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