TAX INVOICE

	IAA	IIIVOICE					Original	
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2455	Dated	16/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order Da	te		
Phone: 9829011417			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			U	P12BT9459			CREDIT	
State: Rajasthan State Code: 08			ocument	: No:	Dated			
GSTIN	I : 08ABEPA9587B1ZP Pan No : ABEPA9587B					:	16 /08/2024	
Buyer BRIJ LAL AND SONS DEHRADUN			Despatch Through *** SELF**			Delivery Station		
DEHRADUN State: Uttarakhand Code: 05 Pincode: 248001 GSTIN: 05AAZFB2274L1ZX PAN No. AAZFB2274L			Eway Bill No. 731451282294 Broker MANOJ BROKER AGENCY AGARWAL7597359283					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI 1 KG 16 POUCH PER BOX	17011490	100.00	1,600.00	5,900.00	5.00	94,400.00	
2	BOORA ***1 KG PACK**(25 KG) SILVER	17011490	5.00	125.00	4,700.00	5.00	5,875.00	
		ισιαι	103				•	
Other Charges							973.58 5,062.42	
Muddat	-			IGOI IAX			5,062.42	
973.38 0.20				Net Amou	nt		106,311.00	
Amoun	In Words Rupees One Lakh Six Thousand Three Hundred Ele	ven Only.						

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	101,248.38 0.00	0.00	5,062.42 0.00

Remarks:

<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.			
FIDM DECISTED IN MSME ACT			

For VITAL FOOD PRODUCTS

Authorised Signatory