TAX INVOICE

Invoice No. Order No.	VFP/	2024/2969	Dated Order Da		0/2024
Order No.			Order Da	+	
			Order Da	le	
Truck No			Mode/Terms Of Payment		
Despatch D	ocument	: No:	Dated		
					09 /09/2024
Despatch T	hrough		Delivery	Station	
		*** SELF** 457344918			
HSN Code	Qty	Weight	Rate	GST	Amount
17011490	53.00	2,650.00	4,325.00	5.00	114,612.50
Total	53	Other Char	ges		114,612.50 317.98 2,873.26 2,873.26
	Despatch D Despatch T Eway Bill N Broker R HSN Code 17011490	Despatch Document Despatch Through Eway Bill No. 791 Broker R HSN Code Qty 17011490 53.00	RJ14GR6519 Despatch Document No: Despatch Through *** SELF** Eway Bill No. 791457344918 Broker R HSN Code Qty Weight 17011490 53.00 2,650.00 Total 53 2,650 Other Charge CGST TAX	RJ14GR6519 Despatch Document No: Despatch Through *** SELF** Eway Bill No. 791457344918 Broker R HSN Code Qty Weight Rate 17011490 53.00 2,650.00 4,325.00 Total 53 2,650 Total Other Charges CGST TAX	RJ14GR6519 Despatch Document No: Despatch Through **** SELF** Delivery Station **** SELF** Eway Bill No. 791457344918 Broker R HSN Code

Amount In Words Rupees One Lakh Twenty Thousand Six Hundred Seventy Seven Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	114,930.50 0.00	2,873.26 0.00	2,873.26 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.	
FIRM REGISTER IN MSME ACT	

For VITAL FOOD PRODUCTS

Authorised Signatory