TAX INVOICE

VITAL FOOD PRODUCTS	1	nvoice No.	VFP	/2024/742	Dated	03/05/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	Order Date		
Phone: 9829011417	٦	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document		Dated	03	/0E/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587				36918			/05/2024	
RAGHUNATH RAY RAM JEEVAN SIKAR OPP TABELA GATESIKAR, JATIA BAZAR		Despatch Through VINAYAK ROAD NO 5 Delivery Station						
SIKAR State : Rajasthan O Pincode : 332001 GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA71	ode : 08	Broker F	CISHANLA	L SHARMA	DALAL			
IRN No 18517c71bd2c7f3178abc5cdfebc5665efc51 559c3778c5ed1312c9e2522	_	ACK No 17	72414924	1840233	Date :	5/4/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MISRI DIOMOND		17011490	10.00	500.00	4,650.00 S LOCAL	5.00	23,250.00	
	-	Total	10	500	Total		23,250.00	
Other Charges Muddat Ladai THELA BADA 116.25 30.00 200.00			C		Other Charges CGST TAX SGST TAX		346.18 589.91 589.91	
				Net Amou	ınt		24,776.00	
Amount In Words Rupees Twenty Four Thousand Seven Hund		-		Г	1			
Our Bankers :	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	17011490	CGST	2.5%+SGS		23,596.25	589.91	Value 589.91	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR					_5,555.25	333.01	333.01	
Remarks:								

Terms:	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