TAX INVOICE

	177	INVOICE	<u> </u>				
VITAL FOOD PRODUCTS	L	Invoice No.	VFP/	2024/3446		02/10/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	ite		
Phone: 9829011417		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026001714					<u> </u>		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument)		Dated	02	(10/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958	+			47131			/10/2024
Buyer		Despatch Through Delivery Station					
Thoi Shyam Store	2 1 00	JAI BHAWANI					
State : Rajasthan	Code: 08						
GSTIN: Unknown		Broker Ramrakh Sharma (dalal) 9461560231					
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount
1 MISRI DIOMOND		17011490	2.00	100.00	5,125.00	5.00	5,125.00
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		Total	2		Total		5,125.00
Other Charges				Other Cha			71.16
Muddat Ladai THELA BADA Rounding Diff	er			CGST TAX			129.92
25.63 6.00 40.00 -0.47				SGST TAX			129.92
				Net Amou	nt		5,456.00
Amount In Words Rupees Five Thousand Four Hundred Fifty	Six Only.						
Our Bankers:	HSN Coc	de Tax De	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572		V		/alue	Value	Value	
IFSC: YESB0001062 17011		0 CGST 2.5%+SGST 2.5%			5,196.63	129.92	129.92
SBI ACCOUNT NO 42657500639							
IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
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