TAX INVOICE

VITAL FOOD PRODUCTS 29/07/2024 Invoice No. VFP/2024/2140 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 50025 29 /07/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **BALI** Bandikui Satish Kumar & Co. Code: 08 State: Rajasthan Broker R GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 250.00 MISRI DIOMOND 17011490 5.00 1 4,800.00 5.00 12,000.00 Total 5 250 Total 12,000.00 175.24 Other Charges **Other Charges CGST TAX** 304.38 Muddat Ladai THELA BADA Rounding Differ SGST TAX 304.38 60.00 15.00 100.00 0.24 **Net Amount** 12,784.00 Amount In Words Rupees Twelve Thousand Seven Hundred Eighty Four Only. Our Bankers: SGST HSN Code Tax Description CGST Assessable YES BANK : A/c No.: 106263300002572 Value Value Value IFSC: YESB0001062 17011490 CGST 2.5%+SGST 2.5% 12,175.00 304.38 304.38 0.00 SB 0.00 0.00 IF! SM

K	en	na	r	KS	:
					-

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