TAX INVOICE

VITAL FOOD PRODUCTS 06/08/2024 Invoice No. VFP/2024/2284 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Phone: 9829011417 Truck No Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 06 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **SHRI SHYAM LOGISTIC Ranoli Santosh Traders** Code: 08 State: Rajasthan **Broker Ambika Brokers (dalal)** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 100.00 MISRI DIOMOND 17011490 2.00 1 4,850.00 5.00 4,850.00 Total 2 100 Total 4,850.00 69.98 Other Charges **Other Charges CGST TAX** 123.01 Muddat Ladai THELA BADA Rounding Differ SGST TAX 123.01 24.25 6.00 40.00 -0.27 **Net Amount** 5,166.00 Amount In Words Rupees Five Thousand One Hundred Sixty Six Only. Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	4,920.25 0.00	123.01 0.00	123.01 0.00

Remarks:

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