TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No). VFP/	2024/2327	Dated	09/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J31GA457:			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958		Despatch	Document	No: 457 :	Dated L	09	/08/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958 Buyer		Despatch	Through		Delivery	Station		
SARAOGI TRADERS CHURU		Безрассп	_	N TRASPOR	_			
NEAR BADA MANDIRSARAWAGITRADERSCHURU,								
MOCHIWADA								
CHURU State : Rajasthan Pincode : 331001	Code: 08							
GSTIN: 08ACTPS0791F1Z2 PAN No. AVTPS0	791F	Broker	Bd.chodha	ry (dalal)				
IRN No 43b7963d0c6c4f8dd1544f5ad695b857bc7 1bbc7599f75da230f04aeee	f98c3e	ACK No 1	72416235	5949186	Date :	11/16/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI DIOMOND		17011490	2.00	100.00	4,875.00	5.00	4,875.00	
SHREE								
		Total	2		Total		4,875.00	
Other Charges				Other Cha	-		36.44 122.78	
Muddat Ladai Tulai Rounding Differ	ing Differ			CGST TAX 122.78 SGST TAX 122.78				
24.38 6.00 6.00 0.06			-	Net Amo			5,157.00	
Amount In Words Rupees Five Thousand One Hundred Fifty	Seven Onl	y.		TIOT AITO			5,157.00	
Our Bankers:	HSN Cod	le Tax De	escription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572	1701110		0.50/ 0.00		Value	Value	Value	
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490	J GGST	2.5%+SGS	1 2.5%	4,911.38	122.78	122.78	
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