## **TAX INVOICE**

	IAX	INVOICE					Original
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3047	Dated	13/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ite	
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				HR38U5912			CREDIT
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated	4:	2 /00/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA95							3 /09/2024
PADMAVATI FOODS TOHANA		Despatch T	-	ROAD LINE	Delivery <b>s</b>	Station	
Shop No. 29 & 30Tohana, New Sabji Mandi Road							
TOHANA State : Haryana Pincode : 125120	Code: 06	Eway Bill N	lo. <b>761</b>	458226182	2		
GSTIN: 06CSOPG7792R1ZK PAN No. CSOPC	G7792R	Broker A	ANISH JA	(N (DALAL)	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI BOX LOOSE 20 KG		17011490	150.00	3,000.00	1,060.00	5.00	159,000.00
		Total	150	3,000	Total		159,000.00
Other Charges				Other Cha	arges		795.25
Muddat Rounding Differ				IGST TAX			7,989.75
795.00 0.25				Net Amou	ınt		107 705 00
Amount In Words Rupees One Lakh Sixty Seven Thousand	Seven Hund	dred Eighty	Five Only.		A111		167,785.00
Our Bankers :	HSN Coc		scription		Assessable		IGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	11014 000	ic Tax Box	Sonption		Value		Value
TELL CONTROL OF THE I	17011490	0 IGST 5	.0%		159,795.00		7,989.75
SB IIII SA BHAN SAN III IR ANG SAN SAN SAN					0.00	0.00	0.00
SM							
回發於新聞問題							_

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