TAX INVOICE

VITAL FOOD PRODUCTS						Invoice No. VFP		2024/2786	Dated 02/09/2024				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Ord	Order No.			Order Da	Order Date		
Phone: 9829011417						Truck No				Mode/Terms Of Payment			
FSSAI	Lic.No.: 1222302	26001714									CREDIT		
State :	Rajasthan	State C	ode: 08			Despatch Document N			No:				
GSTIN	: 08ABEPA958	7B1ZP	Pan No : ABEF	PA9587	В							/09/2024	
Buyer						Despatch Through				y Station			
Rewadi Keshav Ji Gupta								JAIPU	JR NIMRAN	A			
•		State	e : Haryana	С	ode : 06								
GSTIN: Unknown					Broker ON LINE ADVANCE PAYMENT								
SNo.	Description Of Go	oods				HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA** 25 KG** Rawa	*LOOSE (SU	GAR)			170	011490	2.00	50.00	4,600.00	5.00	2,300.00	
						Tot	al	2	50	Total		2,300.00	
Other Charges Muddat Ladai Packing THELA BADA Rounding D 11.50 6.00 6.00 30.00 -0.18				_	lffer			Other Charges IGST TAX			53.32 117.68		
Amount	In Words Runees	Two Thou	sand Four Hundre	ed Sever	ntv One (nlv			Net Amou	int		2,471.00	
Amount In Words Rupees Two Thousand Four Hundred Seventy One Our Bankers: YES BANK: A/c No.: 106263300002572 HSN Co.							scription		Assessable Value		IGST Value		
IFSC: `SB IFS SM	YESB0001062				1701149	0	IGST 5.	.0%		2,353.50 0.00	0.00	117.68	
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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