## **TAX INVOICE**

VITAL FOOD PRODUCTS 31/07/2024 Invoice No. VFP/2024/2173 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 31 /07/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **RAJASTHAN PREM KRISHNA Ratangarh Pandusariya Trading** WARD NO. 22, ,, NEAR TAPRIA MANDIR, Churu, Rajasthan, 331022 RATANGARH Code: 08 State: Rajasthan Pincode: 331022 Broker **KISHANLAL SHARMA DALAL 94142-36547** GSTIN: 08ABBPA9428J1ZN PAN No. ABBPA9428J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 250.00 MISRI DIOMOND 17011490 4,850.00 5.00 12,125.00 Total 5 250 Total 12,125.00 160.72 Other Charges **Other Charges CGST TAX** 307.14 Muddat THELA BADA Rounding Differ SGST TAX 307.14 60.63 100.00 0.09

Amount In Words Rupees Twelve Thousand Nine Hundred Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	12,285.63 0.00	307.14 0.00	307.14 0.00

**Net Amount** 

## 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** 

12,900.00