TAX INVOICE

		IAA	CINVOICE					Original
VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/2311	Dated	08/08	/2024
	ARKET NAGAR, TONK PHATAK, GA R-302015	ALI NO. 17,	Order No.			Order Da	ite	
Phone: 9829011417			Truck No			Mode/Terms Of Payment		
FSSA	Lic.No.: 12223026001714							CREDIT
State	: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	_	
GSTIN	N: 08ABEPA9587B1ZP Pan No	: ABEPA9587B						8 /08/2024
_	AM DHANI INDUSTRIES PR /KI AREA, ROAD NO 12	IVATE LIMITED	Despatch T	hrough		Delivery	Station	**
JAIPU Pincoo		nan Code : 08	3					
GSTIN	: 08AAOCS8729H1ZO PAN	Broker Babulal Brokers (dalal) 9829668108						
IRN N	 878fd32f2bee493857334f13f1: a2c1334318593ffadaca7d8 	2c66d68b1c632ba	ACK No 17	241555	5229675	Date :	8/8/2024	00:00:00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG(SUGAR)		17011490	20.00	1,000.00	4,450.00	5.00	44,500.00
2	MISRI DIOMOND		17011490	4.00	200.00	4,900.00	5.00	9,800.00
			Total	24	1,200	Total		54,300.00
Other	Charges		Total	24	1,200 Other Cha			54,300.00 903.82
Other Mudda	Charges t Packing Ladai THELA	BADA Rounding D	1 2 3 3 1	24		rges		-
	t Packing Ladai THELA	_	1 2 3 3 1	24	Other Cha	rges (903.82

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%	55,203.50 0.00	1,380.09 0.00	1,380.09 0.00

Remarks:

<u>Terms :</u>	
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