TAX INVOICE

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VITAL FOOD PRODUCTS	Ir	nvoice No	VFP/	2024/3639	Dated	10/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	С	order No.			Order Da	ite	
Phone: 9829011417	Т	ruck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				J29GA7302			CREDIT
State: Rajasthan State Code: 08		espatch L	Document	No:	Dated	10	/10/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			F		Doliver		/10/2024
Buyer		espatch 1	hrough		Delivery	Station	
VINOD SALES LALSOT -Lalsot, Jawahar Ganj							••
LALSOT State : Rajasthan Co Pincode : 303503	ode : 08						
GSTIN: 08ANWPA5698M1ZZ PAN No. ANWPA56	698M E	Broker I	Hanuman	Broker Jaip	our		
IRN No d9eb28ce608e9ad17b2aaffeab02788729b77 a362b7dabfd3d8ec6b3cd38a	7ad8 A	CK No 1	72415987	7428202	Date :	10/10/202	24 00:00:0
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 MISRI BOX LOOSE 20 KG		17011490	25.00	500.00	1,073.00	Rate 5.00	26,825.00
T TILOR BOX 20002 20 NO		1,011.50			1,075.00	3.00	20,023.00
2 MISRI DIOMOND		17011490	10.00	500.00	5,150.00	5.00	25,750.00
Shri Marka Pila Katta							
	Т	- otal	35	1,000	Total		52,575.00
Other Charges				Other Cha	arges		443.10
Muddat Ladai Tulai Rounding Differ				CGST TA			1,325.45
262.88 105.00 75.00 0.22				SGST TA	X		1,325.45
				Net Amou	ınt		55,669.00
Amount In Words Rupees Fifty Five Thousand Six Hundred Six	-						
	HSN Code	Tax De	scription		Assessable Value	CGST Value	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				53,017.88	1,325.45	Value 1,325.45	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	2				,	.,525.13	.,,220.10
Remarks:							

<u>Terms</u> :	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