TAY INVOICE

		IAXIN	VOICE					Original	
VITA	L FOOD PRODUCTS	Inve	oice No.	VFP/	2024/2975	Dated	10/09	/2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Orc	ler No.			Order Da	ate		
Phone: 9829011417			ck No			Mode/Te	erms Of Pa	ıyment	
FSSAI Lic.No.: 12223026001714								CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			Despatch Document No:			Dated	Dated 10 /09/2024		
Buyer		Des	Despatch Through			Delivery	Delivery Station		
2/1C, C	State : West Bengal	Code : 19		Nares	h Road Line	es <u> </u>			
GSTIN: 19AEAFS8193J1ZE PAN No. AEAFS8193J		193J Bro	Broker Sp (shiv Ratan Maheswari)dala						
IRN No	f5d1357ca7ea506c228ed6b2d683bece7da4 504133de27b9e082978b053	1f739f AC	K No 17	241577	2764735	Date :	9/11/202	24 00:00:00	
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI KATTA	17	011490	25.00	500.00	6,600.00	5.00	33,000.00	
		Tot	:al	25	500	Total		33,000.00	
Other Charges					Other Cha	arges		1,415.25	
Muddat Packing THELA BADA Rounding Differ 165.00 625.00 625.00 0.25					IGST TAX			1,720.75	
					Net Amou	unt		36,136.00	
	t In Words Rupees Thirty Six Thousand One Hundred	Thirty Six Onl	у.						
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572			Tax Des	cription		Assessable		IGST	
YES BANK : A/C NO.: 106263300002572 IFSC : YESB0001062 ——						Value	 	Value	

SB IFS SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	34,415.00 0.00	0.00	1,720.75 0.00

Remarks:

TCITIS .
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

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FMF V			PRUI) I I I I I I

Authorised Signatory