## **TAX INVOICE**

VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2203	Dated	01/08/	2024
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	ite	
Phone	e: 9829011417	Truck No			Mode/Tei	rms Of Pay	ment
FSSA	Lic.No.: 12223026001714			RJ14GJ6715			CREDIT
State	: Rajasthan State Code: 08	Despatch D	ocument	t No:	Dated		
	I : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>					0:	1 /08/2024
Buyer		Despatch T	hrough		Delivery	Station	
Khasra Akhepu Rajasth Jaipur	A AGROVET ROAD NO 9 AKHEPURA No.658, Laxminarayanpura, Ira, Harmada, Jaipur, Jaipur, Iran, 302028 State: Rajasthan Code: 09 Ide: 302028	3					
GSTIN	: 08AHMPG5522A1ZQ PAN No. AHMPG5522A	Broker B	Babulal Bi	rokers (dala	I) 9829668	108	
IRN N	a6af9410710635354391467096a09c0793571d34a dd8600739a26058c41794d9	ACK No 17	<b>'241550</b>	8481864	Date :	8/1/2024	00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DOOD A kek DE LOOKEL OOGE (OLIGAD)	17011100	12.00				
1	BOORA** 25 KG**LOOSE (SUGAR)	17011490	12.00	300.00	4,350.00	5.00	13,050.00
2	BOORA** 25 KG**LOOSE (SUGAR)  MISRI DIOMOND	17011490	6.00	300.00	4,350.00 4,850.00	5.00	13,050.00 14,550.00
2	MISRI DIOMOND			300.00	4,850.00 Total		14,550.00 27,600.00
2 Other	MISRI DIOMOND  Charges	17011490 Total	6.00	300.00  600  Other Cha	4,850.00  Total rges		14,550.00 27,600.00 478.10
2	MISRI DIOMOND  Charges Packing Ladai THELA BADA Rounding I	17011490 Total	6.00	300.00	4,850.00  Total rges		14,550.00 27,600.00

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%	28,078.00 0.00	701.95 0.00	701.95 0.00

## Remarks:

<u>Terms</u> :	Fo
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	<b>PRODUCTS</b>
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**Authorised Signatory**