TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/3757		7 Dated	Dated 18/10/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order N	0.		Order Da	ate	
Phone: 9829011417			Truck N)		Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714		•			RJ32GB416			CREDIT
State: Rajasthan State Code: 08			Despato	h Documen	t No:	Dated	10	/10/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								10/2024
Buyer SHREE GEETA INDUSTRIES SURAJPOLE			Despatch Through PICK UP SELF Delivery Station					
Jaipur Pincod GSTIN	e: 302004	Code : 08 044M	Broker	Radhakis	han (dalal)			
IRN No	c09ccdf71c78fd93d3667fbeaf034d7f6eb52 4b51e590b9235c61bd7417	1f7b9	ACK No	17241603	9501591	Date :	10/18/202	24 00:00:0
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Bate	Amount
1	MISRI KATTA SIRA Charges Ladai Rounding Differ		1701149		1,260.00	5,350.00 Total arges	5.00	67,410.00 67,410.00 463.34 1,696.83 1,696.83
					Net Amo	unt		71,267.00
Amount In Words Rupees Seventy One Thousand Two Hundred Sixty S				ly.	I			-
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		HSN Coo	de Tax	Tax Description		Assessable Value	CGST Value	SGST Value
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR Remarks:		1701149	OO CGST 2.5%+SGST 2.5%		67,873.05	1,696.83	1,696.83	
								j

Terms:	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