TAX INVOICE Original

VITAL FOOD PRODUCTS		Invoice No.	VF	P/2024/275	50 Dated		30/8/24	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Truck No RJ14GD6173				Mode/Terms Of Payment CREDIT		
Phone: 9829011417	-	Doonatah F					OHEDH	
FSSAI Lic.No.: 12223026001714		Despatch D	ocumen	t NO:	Dated		00/0/04	
State Rajasthan State Code. 08	Despatch Through			Dolivor	Delivery Station			
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA958	7B	MUKESH TRANSPORT				•		
Buyer						••		
SALASAR SHRIRAM SUSHILKUMAR BADI CHOWK, SUJANGARH, SALASAR, CHURU, Churu, Rajasthan, 331506		Delivery Address						
SALASAR State : Rajasthan (Code 08							
GSTN: 08ADDPP4188N1ZV PAN No. ADDPP41	=	Broker KISHANLAL SHARMA			MA DALAI	A DALAL 94142-36547		
SNo. Description Of Goods	I	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI DIOMOND		17011490	50.0	2,500.00	4,850.00	5.00	121,250.00	
Other Charges	-	Total 50.00 Basic Amo			ount	,		
Muddat Ladai Rounding Differ			1 - 11-01 - 11-11-19-0			756.68		
606.25 150.00 0.43		Rnd. Off.				0.43		
** Supplier is in Composition Scheme ** Amount In Words Rupees One Lakh Twenty Eight Thousand One Hundred Seven Only.								
				Ī		T a s s =	LCCOT	
Our Bankers:	HSN Cod	e Tax Des	cription		Assessable Value	e CGST Value	SGST Value	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	17011490	CGST 2	2.5%+SGS	ST 2.5%	122,006.2		1 1	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:		•				1		
Terms:					For VITA	AL FOOD F	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						Authorise	d Signatory	