TAX INVOICE

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VITAL FOOD PRODUCTS	lı	nvoice No.	VFP/	2024/4310			L/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	ite		
Phone: 9829011417	T	ruck No			Mode/Tei	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026001714				J14GL590			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		espatch D	ocument	No:	Dated	:	21 /11/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHRI JAI DURGE TRADING COMPANY KAILARAS		MUNGIYA						
POLICE THANE KE SAMNEOOKAILARAS,								
KAILARAS								
KAILARAS State : Madhya Pradesh C	Code : 23 E	Eway Bill No. 711478719399			9			
GSTIN: 23ACDPG3547R1ZD PAN No. ACDPG3	547R	Broker Manoj Broker I			nardwaj (d)9413380342			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI KATTA		17011490	156.00	4,680.00	4,175.00	5.00	195,390.00	
30 KG BHARTI 2 MISRI KATTA		17011490	1.00	20.00	4,175.00	5.00	835.00	
20 BHARTI								
	-	Γotal	157	4 700	Total		196,225.00	
Other Charman	'	ισιαι	137	Other Cha			1,452.14	
Other Charges Muddat Ladai Rounding Differ	IGST TAX				-	9,883.86		
981.13 471.00 0.01							,	
				Net Amo	unt		207,561.00	
Amount In Words Rupees Two Lakh Seven Thousand Five Hu	ındred Sixt	y One Only	•					
Our Bankers :	HSN Code	Tax Des	scription		Assessable		IGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 170114					Value		Value	
		0 IGST 5.0%			197,677.13		9,883.86	
SBI ACCOUNT NO 42657500639								
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

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