TAX INVOICE

VITAL FOOD PRODUCTS 07/08/2024 Invoice No. Dated VFP/2024/2296 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 07 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station** Buyer Despatch Through **AMBIKA MOLASAR SHARMA STORE** Code: 08 State: Rajasthan Broker Babulal Brokers (dalal) 9829668108 GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 50.00 MISRI DIOMOND 17011490 1.00 1 4,900.00 5.00 2,450.00 Total 1 **50** Total 2,450.00 Other Charges 35.74 **Other Charges CGST TAX** 62.13 Muddat Rounding Differ Ladai THELA BADA SGST TAX 62.13 12.25 3.00 20.00 0.49 **Net Amount** 2,610.00 Amount In Words Rupees Two Thousand Six Hundred Ten Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	2,485.25 0.00	62.13 0.00	62.13 0.00

Remarks:

<u>Terms</u> :
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 MSMF ACT

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For	VITAL	FOOD	PRODUC	TS

Authorised Signatory