TAX INVOICE

VITA	L FOOD PE	RODUCTS		Invoice No.	VFP/	2024/2271	Dated	06/08	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.			Order Da	ate	
Phone: 9829011417			Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001714							CREDIT		
State	Rajasthan	State Code :	08	Despatch D	ocument	No:	Dated		
GSTIN	: 08ABEPA95	87B1ZP Pa	n No : ABEPA9587B					0	6 /08/2024
Buyer				Despatch Through			Delivery Station		
B.G. TR	TRADERS ADERSWARD NO-					SIVAJ	I		
Jhunji Pincoc		State: Ra	njasthan Code : 08						
GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R			Broker KISHANLAL SHARMA DALAL 94142-36547						
IRN N		a4783e0a0b6e 724db568b8f6d	68cac7356f9fcfa4808d	ACK No 17	' 241554	0431586	Date :	8/6/2024	00:00:00
								1	
SNo.	Description Of 0	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of 0			HSN Code 17011490	Qty 5.00	Weight 250.00	Rate 4,850.00		Amount 12,125.00
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1	· · · · · · · · · · · · · · · · · · ·			17011490	5.00	250.00 250 Other Cha	4,850.00 Total rges	Rate	12,125.00
1 Other	MISRI DIOMONE		Rounding Differ	17011490	5.00	250.00 250 Other Cha	Total rges	Rate	12,125.00
1	MISRI DIOMONE		Rounding Differ 0.33	17011490	5.00	250.00 250 Other Cha	Total rges	Rate	12,125.00 12,125.00 175.96

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%	12,300.63 0.00	307.52 0.00	307.52 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

For VITAL	FOOD	PRODUCTS
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Authorised Signatory