TAX INVOICE

VITA	L FOOD P	RODUCTS		Invoice No.	VFP/	2024/2277	Dated	06/08	3/2024
	ARKET NAGAI R-302015	R, TONK PHATA	K, GALI NO. 17,	Order No.			Order Da	te	
Phone: 9829011417			Truck No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 12223	3026001714					CREDIT		
State :	Rajasthan	State Code :	08	Despatch Do	cument	No:	Dated		
GSTIN	: 08ABEPA9	587B1ZP Pa	n No : ABEPA9587B					(06 /08/2024
Buyer				Despatch Th	rough		Delivery	Station	
B.G.	TRADERS 3	UNUCNUH		SIVAJI					
B.G. TRADERSWARD NO-38GROUND FLOORJhunjhunu, Gudari Bazar									
Jhunju Pincod		State : Ra	ajasthan Code : 08	3					
GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R			Broker KISHANLAL SHARMA DALAL 94142-36547						
IRN No		7f0190add2117 l641861dbcc5f9	751d18cb1de6cc58449 9e7	ACK No 172	241554	2307159	Date :	8/6/2024	4 00:00:00
SNo.	Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI DIOMON	D		17011490	5.00	250.00	4,850.00	5.00	12,125.00
045	Ohanna			Total	5	250 Other Char			12,125.00 175.96
Other Muddat	Charges Ladai	THELA BADA	Rounding Differ			CGST TAX	•		307.52
60.63	15.00	100.00	0.33			SGST TAX			307.52
						Net Amour	nt		12,916.00
Amount	In Words Rupe	es Twelve Thousa	and Nine Hundred Sixteen Or	ıly.					

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>	Fo
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	

For VITAL	FOOD	PRODUCTS
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Authorised Signatory