TAX INVOICE

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VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2213	Dated	01/08	/2024	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	te		
Phone	: 9829011417	Truck No	Truck No		Mode/Ter	Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026001714	RJ41GA6148		CREDIT				
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN	I : 08ABEPA9587B1ZP Pan No : ABEPA9587B					C	01 /08/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KAPIL N THANA,	KATHANA BHAGWANDAS BIJRAM MANDI, KAPIL MANDI, NEEM KA Sikar, Rajasthan, 332713							
	ATHANA State: Rajasthan Code: 08 le: 332713	.						
Pincode: 332713 GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D		Broker Premnarain Singhal(dalal)						
IRN No	078f0a93a64a93b5d8a04437e38626907bb173de e18e00b87b8d31b2e993daab	ACK No 17	2 41551	5736799	Date :	8/2/2024	4 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI KATTA	17011490	7.00	350.00	5,100.00	5.00	17,850.00	
		Total	7	350	Total		17,850.00	
Other	Charges	·		Other Cha	rges		109.98	
Muddat				CGST TAX	(449.01	
89.25	21.00 -0.27		SGST TAX		449.01			
				Net Amou	nt		18,858.00	
Amount	t In Words Rupees Eighteen Thousand Eight Hundred Fifty Eig	ht Only.						

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%	17,960.25 0.00	449.01 0.00	449.01 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

Authorised Signatory