TAX INVOICE Original

							- 0
VITAL FOOD PRODUCTS	Invo	oice No.	VFI	P/2024/253	Dated		22/8/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Tru	ick No			Mode/T	erms Of Pay	ment CREDIT
Phone: 9829011417	Des	spatch D	ocument	No:	Dated		
FSSAI Lic.No.: 12223026001714	D00	spaton B	,ocamen	1909			22/8/24
State Rajasthan State Code. 08	Des	Despatch Through				y Station	22/0/24
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B		Vinoc				,	DIGGI
Buyer DIGGI RAJESH KUMAR RAMESHCHAND	Del	ivery Ad	ldress				
DIGGI State : Rajasthan Code GSTN : Unknown PAN No.	08 Brol	kor n	.				
					1	007	
SNo. Description Of Goods	HSN Code		Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR) DIGGI Q	170	011490	13.0	390.00	4,350.00	5.00	16,965.00
				D : A			
Other Charges	Т	otal	13.00	Basic Am			16,965.00 318.80
Muddat Ladai THELA BADA Rounding Differ 84.83 39.00 195.00 -0.03					Other Charges Rnd. Off.		
** Supplier is in Composition Scheme **				Net Amo	unt		18,148.00
Amount In Words Rupees Eighteen Thousand One Hundred Forty				Т			
	N Code	Tax Des	cription		Assessable Value	e CGST Value	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149		CGST 2	2.5%+SGS			-	Value 432.10
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		3301 2		2.070	17,200.00	702.10	432.10
Remarks:	<u> </u>	<u> </u>					
Terms: 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 VITA	AL FOOD PI	

Authorised Signatory