TAX INVOICE

VITAL FOOD PRODUCTS Invoice No. 23/08/2024 VFP/2024/2555 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Mode/Terms Of Payment Phone: 9829011417 **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 23 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through GANGA NARAYAN COMPANY MALPURA Vinod 31MALPURA, AZAD CHOK **MALPURA** Code: 08 State: Rajasthan Pincode: 304502 Broker R GSTIN: 08AEEPM7322M1Z7 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 DIOMOND MISRI 25 KG 17011490 1.00 4,900.00 1,225.00 1 5.00 ====25 KG=== BOORA ***1 KG PACK**(25 KG) 17011490 5.00 125.00 2 4,900.00 5.00 6,125.00 **GOLD** MISRI 1 KG 16 POUCH PER BOX 17011490 1.00 16.00 3 6,200.00 5.00 992.00 Total 7 166 Total 8,342.00 164.68 Other Charges **Other Charges CGST TAX** 212.66 Muddat Packing Ladai THELA BADA Rounding Differ SGST TAX 212.66 41.72 18.00 21.00 84.00 -0.04 **Net Amount** 8,932.00 Amount In Words Rupees Eight Thousand Nine Hundred Thirty Two Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	8,506.72 0.00	212.66 0.00	212.66 0.00

Remarks:

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

Authorised Signatory