## **TAX INVOICE**

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VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2154	Dated	29/07	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714	RJ14GK0478 CREDIT					
State: Rajasthan State Code: 08	Despatch Do	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					2	29 /07/2024
Buyer	Despatch Th	rough		Delivery	Station	
SALASAR SHRIRAM SUSHILKUMAR BADI CHOWK, SUJANGARH, SALASAR, CHURU, Churu, Rajasthan, 331506		<u>1UKESH</u>	TRANSPORT	•		
SALASAR         State : Rajasthan         Code : 08           Pincode :         331506           GSTIN :         08ADDPP4188N1ZV         PAN No. ADDPP4188N		[SHANL#	AL SHARMA I	DALAL 9414	12-36547	,
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI DIOMOND	17011490	25.00	1,250.00	4,775.00	5.00	59,687.50
	Total	25	1,250	Total		59,687.50
Other Charges			Other Chai			373.46
Other Charges Muddat Ladai Rounding Differ			CGST TAX	•		1,501.52
298.44 75.00 0.02			SGST TAX			1,501.52
			Net Amou			63,064.00

Amount In Words Rupees Sixty Three Thousand Sixty Four 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%	60,060.94 0.00	1,501.52 0.00	1,501.52 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.
ETDM DECISTED IN MSME ACT

For VITAL FOOD PRODUCTS

**Authorised Signatory**