TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No. VFP/2024/3878						
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		1	Order No.			Order Da	Order Date		
Phone: 9829011417		-	Truck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026001714					J41GA106	-		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			Despatch Document No:			Dated	Dated 22 /10/2024		
Buyer			Despatch Through Delivery Station						
DEEPAK TRADERS SHYOPUR			MUNGIYA						
SHIVPURI ROADSHEOPUR, SHEOPUR			Delivery Address ISME BILL NO 3543 210 KG KA JAYADA BILL BANA USKO DISCOUNT SE LESS KIAYA HAI						
Pincode: 476337 GSTIN: 23ACQPB5626H1ZQ PAN No. ACQPB5626H		626H	Broker Manoj Broker Bhardwaj (d)9413380342						
IRN No 8822b223046819cb0dff1f94ec61ca5c600d488c8 1b17b28643c29331d6acb15		488c8	ACK No 172416069625065 Date: 10/22/2024 00:00:0						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI BOX LOOSE 20 KG		17011490	20.00	400.00	1,063.00	5.00	21,260.00	
2	MAKANA 30 KG*** (SUGAR) WEIGHT ADUJSTMET BN 3543		17011490	7.00	210.00	4,200.00	5.00	8,820.00	
			Total	27		Total		30,080.00	
Other Charges					Other Charges		-8,588.58		
Muddat Ladai DISCOUNTS Rounding Differ			IGST TAX			(1,074.58		
150.40 81.00 -8820.00 0.02			Net Amou			unt	nt 22,566.00		
Amount	In Words Rupees Twenty Two Thousand Five Hundre	x Only.					22,300.00		
Our Bankers:		HSN Cod	e Tax De	scription		Assessable		IGST	
YES BANK : A/c No.: 106263300002572			Tax 2000p.io			Value		Value	
		17011490	90 IGST 5.0%			21,491.40		1,074.58	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
Remarks:									

Terms:	For VITAL FOOD PRODUCTS
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	Authorised Signatory