## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4472	Dated	04/12/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Date				
Phone: 9829011417		Truck No			Mode/Terms Of Payment		ment	
FSSAI Lic.No.: 12223026001714						CREDIT		
State: Rajasthan State Code: 08		Despatch D	Document		Dated	0.4	/42/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587				123879			/12/2024	
Buyer		Despatch Through			_	Delivery Station		
HATTI RAM BADRI PRASAD KUMHER gud ki mandikumher, main market				BAL	I		••	
KUMHER State: Rajasthan Copincode: 321201	Code : 08							
GSTIN: 08CISPS8676N1ZR PAN No. CISPS86	76N	Broker Pradeep Enterprises (dalal)9414048349						
IRN No 8bad8e8e7c8643214467026cc93e10931f2e bdb5769bf18ffb36907444e	e88f4	ACK No 17	72416477	7567108	Date :	12/21/202	4 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MISRI BOX LOOSE 20 KG		17011490	15.00	300.00	1,023.00	5.00	15,345.00	
		Total	15	300	Total		15,345.00	
Other Charges				Other Cha	ırges		346.42	
_	nding Dit	ffer		CGST TA	_			
76.73 45.00 45.00 180.00 -0.3	31	SGST TA			X 392.29			
				Net Amou	ınt		16,476.00	
Amount In Words Rupees Sixteen Thousand Four Hundred S	eventy Six	Only.						
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					Value	Value	Value	
IFSC: YESB0001062 17011  SBI ACCOUNT NO 42657500639  IFSC CODE-SBIN0031032  SMS HIGHWAY JAIPUR		) ICGST	2.5%+SGS	01 2.5%	15,691.73	392.29	392.29	
Remarks:								

<u>Terms :</u>	
Goods once sold will not be taken back or exchanged.	

For VITAL FOOD PRODUCTS

All disputes subject to Jaipur Jursdication only.
Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

Authorised Signatory