TAX INVOICE

VITAL FOOD PRODUCTS 02/08/2024 Invoice No. VFP/2024/2225 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Phone: 9829011417 Truck No Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 02 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **VINAYAK ROAD NO 5** SIKAR GASILAL SHARMA Code: 08 SIKAR State: Rajasthan **Broker KISHANLAL SHARMA DALAL 94142-36547** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 500.00 MISRI DIOMOND 17011490 10.00 1 4,850.00 5.00 24,250.00 Total 10 500 Total 24,250.00 350.94 Other Charges **Other Charges CGST TAX** 615.03 Muddat Ladai THELA BADA Rounding Differ SGST TAX 615.03 121.25 30.00 200.00 -0.31 **Net Amount** 25,831.00 Amount In Words Rupees Twenty Five Thousand Eight Hundred Thirty One 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%	24,601.25 0.00	615.03 0.00	615.03 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