TAX INVOICE

				TAX	INVOICE					Originai
VITA	L FOOD PF	RODUC	TS		Invoice No.	VFP/	2024/2353	Dated	10/08	3/2024
	ARKET NAGAR R-302015	R, TONK PI	HATAK, GALI NO.	17,	Order No.			Order Da	ate	
Phone	: 9829011417				Truck No			Mode/Te	rms Of Pa	ayment
FSSAI	Lic.No.: 12223	026001714	1							CREDIT
State:	Rajasthan	State	Code: 08		Despatch D	Document	t No:	Dated		10 /00/2024
	: 08ABEPA95	87B1ZP	Pan No : ABE	PA9587B						LO /08/2024
Buyer					Despatch T	Through		Delivery	Station	
Kuch	<u>ıaman Haris</u>		d Pawan Kum				JAI JANT	A		
•		Sta	ate : Rajasthan	Code: 08						
GSTIN	: UnRegiste	ered			Broker E	Babulal B	rokers (dala	I) 9829668	3108	
SNo.	Description Of 0	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG	PACK**(25	5 KG)		17011490	2.00	50.00	4,900.00	5.00	2,450.00
Muddat		Ladai	THELA BADA	Rounding D	Total	2	50 Other Cha	Κ.		2,450.00 48.08 62.46
12.25	6.00	6.00	24.00	-0.17			SGST TAX			62.46 2,623.0 0
Amoun	t In Words Rupe	es Two Tho	ousand Six Hundred	d Twenty Three C	Only.		1.5.7	•		2,023.00
<u>Our Ba</u> YES BA	nkers : ANK : A/c No.: 1			HSN Co		scription		Assessable /alue	CGST Value	SGST Value
IFSC :	YESB0001062	aaw	\$7 E	1701149	90 CGST	2.5%+SG	ST 2.5%	2,498.25 0.00	62.4	6 62.46

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	2,498.25 0.00	62.46 0.00	62.46 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.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory