TAX INVOICE

VITAL FOOD PRODUCTS		Invoice N	o. VFP/	2024/4101		06/11/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate	
Phone: 9829011417	[Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	_			HR47E473			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch	Document	No:	Dated	06	6/11/2024
Buyer		Despatch	Through		Delivery	Station	
PH TRADING COMPANY KUKERKEDA		**PARTY-SELF-RECD**					
B-34Jaipur, RAJDHANI KRISHI UPAJ							
MANDI,KUKERKHEDA, SIKAR ROAD							
JAIPUR State : Rajasthan C	Code : 08						
GSTIN: 08ABFFP2087C1ZB PAN No. ABFFP20	087C	Broker Premnarain Singhal(dalal)					
IRN No e82f7e6adb26d47be16cfa99820c85356e03 5a32f2cdeced000566ec332	d37c7	ACK No	17241616	4047463	Date :	11/6/2024	1 00:00:00
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST	Amount
1 MISRI BOX LOOSE 20 KG		17011490	15.00	300.00	1,043.00	Rate 5.00	15,645.00
					2,0 .0.00	3.00	10,0 .0.00
2 MISRI 1 KG 16 POUCH PER BOX		17011490	15.00	240.00	6,000.00	5.00	14,400.00
		Total	30	540	Total		30,045.00
Other Charges				Other Cha	1		285.48
Muddat Ladai Packing Rounding Differ						758.26	
150.23 90.00 45.00 0.25	0007.747				758.26		
				Net Amo	unt		31,847.00
Amount In Words Rupees Thirty One Thousand Eight Hundre	d Forty Se	ven Only.					
Our Bankers:	HSN Cod	e Tax D	escription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				Value		Value	Value
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490	CGST	- 2.5%+SGS	81 2.5%	30,330.23	758.26	758.26
Remarks:							

Terms :		For VITAL FOOD PRODUCTS
All disput	ce sold will not be taken back or exchanged. es subject to Jaipur Jursdication only. paid due date will attract 24% interest.	
FIRM REC	GISTER IN MSME ACT	Authorised Signatory