TAX INVOICE

				IAA	INVOICE					Original
VITA	L FOOD P	RODUCT	rs		Invoice No.	VFP/	2024/2228	Dated	02/08	/2024
	ARKET NAGA R-302015	R, TONK PH	HATAK, GALI NO.	17,	Order No.			Order Da	te	
Phone:	9829011417				Truck No			Mode/Ter	ms Of Pa	yment
FSSAI	Lic.No.: 1222	3026001714	•							CREDIT
State :	Rajasthan	State	Code: 08		Despatch D	ocument	No:	Dated		
GSTIN	: 08ABEPA9	587B1ZP	Pan No : ABEI	PA9587B					C	02 /08/2024
Buyer Sikar Jaqdish Pd.pradipkumar BAORI GATE,, SIKAR, SIKAR, Sikar, Rajasthan, 332001				Despatch Through VIKRAM			Delivery Station			
SIKAR Pincode	e: 332001	Sta	ate : Rajasthan	Code: 08						
GSTIN :	08ABEP	A2922L1ZV			Broker A	lmbika Bı	okers (dala	I)		
IRN No	15f0ee3f28 c28e012cb		e41e798cbd151d 375f2	d57aafdbe3f	ACK No 17	7241552	3937816	Date :	8/3/2024	4 00:00:00
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LO	OSE 20 KG			17011490	5.00	100.00	1,043.00	5.00	5,215.00
					Total	5	100	Total		5,215.00
Other	Charges						Other Cha			116.44
Muddat	_	Tulai	THELA BADA	Rounding D.	iffer		CGST TAX	•		133.28
26.08	15.00	15.00	60.00	0.36	-		SGST TAX	(133.28
							Net Amou	ınt		5,598.00
Amount	In Words Rupe	es Five Tho	usand Five Hundre	ed Ninety Eight (Only.					

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,331.08 0.00	133.28 0.00	133.28 0.00

Remarks:

<u>rems.</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
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Authorised Signatory