## **TAX INVOICE**

			TAX	INVOICE					Originai	
VITA	L FOOD PRODUCTS			Invoice No	. VFP/	2024/2250	Dated	05/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.			Order Da	ate		
Phone: 9829011417				Truck No Mode/Terms Of Payment			ment			
FSSAI Lic.No.: 12223026001714									CREDIT	
State: Rajasthan State Code: 08				Despatch I	Document	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B									/08/2024	
Buyer				Despatch Through Delivery Station						
Sujangarh Ramgopal Sureshkumar				RAJASTHAN PREM KRISHNA .						
	State: Ra	ajasthan (	Code : 08							
GSTIN: 08AABFR2447PIZS				Broker Gopinath Brokers						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMOND			17011490	5.00	250.00	4,850.00	5.00	12,125.00	
				Total	5	250	Total		12,125.00	
Other	Charges					Other Cha	-		178.82	
Muddat Ladai Packing THELA BADA Rounding			nding Di	ffer		CGST TA			307.59	
60.63 15.00 3.00 100.00 0.19			9	SGST TA						
						Net Amou	ınt		12,919.00	
Amouni Our Ba	In Words Rupees Twelve Thousankers	and Nine Hundred Ni		<u> </u>						
YES BANK : A/c No.: 106263300002572			HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST	
	YESB0001062		1701149	0 0007	2.5%+SGS				Value	
SB IFS SM			1701149	o joust	2.J %+3U3	DI 2.0%	12,303.63 0.00	307.59 0.00	307.59 0.00	

Remark	ζS	:
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<u>Terms</u> :	For VITAL FOOD PRODUCTS
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	Authorised Signatory