## **TAX INVOICE**

VITAL FOOD PRODUCTS	I	nvoice No	. <b>VFP/</b>	2024/3352	Dated	28/09	9/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(	Order No.			Order Da	ate	
Phone: 9829011417		Truck No			Mode/Te	rms Of P	ayment
FSSAI Lic.No.: 12223026001714	_				5		CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		20 /00/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							28 /09/2024
Buyer	1	Despatch	Through	-1/0	Delivery	Station	
GAZIYABAD TUSHAR TRADING CO 382/6, Ram Nagar, Kirana Mandi, Ghaziabad, Ghaziabad, Uttar Pradesh, 201001				JYO	11		<del></del>
•	ode : 09	Broker	ANISH JAI	IN (DALAL)			
SNo. Description Of Goods	1000	HSN Code	e Qty	Weight	Rate	GST	Amount
1 MISRI BOX LOOSE 20 KG		17011490	100.00	2,000.00	1,083.00	5.00	108,300.00
		Total	100	2,000	Total		108,300.00
Other Charges	, ,			Other Cha	•		841.92
Muddat Ladai Rounding Differ 541.50 300.00 0.42				IGST TAX	(		5,457.08
A W . L = = =				Net Amo	unt		114,599.00
Amount In Words Rupees One Lakh Fourteen Thousand Five I				Т	1		
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Code	de Tax Description			Assessable Value		IGST Value
		00 IGST 5.0% 1			109,141.50		5,457.08
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:							
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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