## **TAX INVOICE**

			177	·					J	
VITA	L FOOD PI	RODUCTS		Invoice No.	VFP/	2024/2335	Dated	09/08	/2024	
	ARKET NAGAF R-302015	R, TONK PHATAK	K, GALI NO. 17,	Order No.			Order Da	te		
Phone	: 9829011417			Truck No	Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223	026001714							CREDIT	
State :	Rajasthan	Despatch De	ocument	t No:	Dated					
	: 08ABEPA95	<b>87B1ZP</b> Pai	n No : <b>ABEPA9587B</b>					C	9 /08/2024	
	a <b>di Shri Sh</b> o. A-45, Riico Sho	yam Agency		Despatch Th	_	VIJAYLAXM	Delivery	Station		
Complex	x, Bhiwadi, Alwar an, <b>301019</b> ADI e: 301019		jasthan Code : 08		RJUN JI	GIRISH JI B	ROKER			
			TANTO: ANCEGIO421					GST		
SNo.	Description Of	Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	MISRI DIOMONI			17011490	3.00	150.00	4,875.00	5.00	7,312.50	
				Total	3	150	Total		7,312.50	
O4b	Ohawa -			· otai		Other Cha			105.60	
Other Muddat	Charges Ladai	THELA BADA	Rounding Differ			CGST TAX	-		185.45	
миааас 36.56	9.00		<u>-</u>			SGST TAX			185.45	
20.20	9.00	Net Amount								

Amount In Words Rupees Seven Thousand Seven Hundred Eighty Nine 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%	7,418.06 0.00	185.45 0.00	185.45 0.00

## Remarks:

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**