## **TAX INVOICE**

IA/	KINVOICE					Original	
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2537	Dated	22/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ate		
Phone: 9829011417	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714						CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument		Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			2425		2	22 /08/2024	
Buyer	Despatch T	hrough		Delivery	Station		
DINESH TRADING COMPANY SIKAR PATSA GALISHOP NO. 08SIKAR, JATIYA BAZAR			VIKRAM	1			
SIKAR State: Rajasthan Code: 08	3						
Pincode :         332001           GSTIN :         08ABEPA2920J1Z1         PAN No. ABEPA2920J	Broker A	Ambika Bı	okers (dalal	)			
IRN No a30294a0c4aa3593e3012ff3da36fcc953c5ee01fa 1415b4b774bc2a7943b469	ACK No 17	7241563	4291595	Date :	8/22/202	24 00:00:00	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***1 KG PACK**( 25 KG) GOLD	17011490	2.00	50.00	4,900.00	5.00	2,450.00	
	Total	2		Total		2,450.00	
Other Charges		Other Charges 48.08					
Muddat Packing Ladai THELA BADA Rounding D 12.25 6.00 6.00 24.00 -0.17	iffer		CGST TAX				
	Net Amour			nt	nt 2,623.00		
Amount In Words Rupees Two Thousand Six Hundred Twenty Three	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%	2,498.25 0.00	62.46 0.00	62.46 0.00

## Remarks:

<u>Terms</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 MSMF ACT

For VITAL FOOD PRODUCTS

**Authorised Signatory**