TAX INVOICE

	AX IIVO						
VITAL FOOD PRODUCTS	Invoice	/	2024/2532	Dated	22/08/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order I	Order No.			ite		
Phone: 9829011417	Truck I	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714	2		- N.I	D-tod		CREDIT	
State: Rajasthan State Code: 08	Despa	tch Document		Dated	22	/08/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B	_	· —· ,	19095	D		/00/2024	
Buyer	Despa	tch Through	Vino	Delivery	Station	DIGGI	
DIGGI RAJESH KUMAR RAMESHCHAND DIGGI State : Rajasthan Code :	ng		VIIIO	1		DIGGI	
Oldie : Rajastilaii Oode :							
GSTIN: Unknown	Broker	r R	·				
SNo. Description Of Goods	HSN C	-	Weight	Rate	GST Rate	Amount	
1 MAKANA 30 KG*** (SUGAR) DIGGI Q	170114	490 13.00	390.00	4,350.00	5.00	16,965.00	
	Total	13	390	Total	<u> </u>	16,965.00	
Other Charges			Other Cha			318.80	
Muddat Ladai THELA BADA Rounding Differ			CGST TAX			432.10	
84.83 39.00 195.00 -0.03			SGST TAX			432.10	
			Net Amou	nt		18,148.00	
Amount In Words Rupees Eighteen Thousand One Hundred Forty B	Eight Only.						
<u>Our Bankers</u> :	Code Ta	x Description		ssessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572				alue	Value	Value	
IFSC: YESB0001062 1701149		0		17,283.83	432.10	432.10	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:			<u> </u>				

<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