TAX INVOICE

VITAL FOOD PRODUCTS	In	voice No.	VFP/	2024/3871	Dated	22/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	0	Order No.		Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		Describe Described			CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated 22 /10/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	+						. / 10/ 2024
Buyer		Despatch Through Delivery Station					
M B TRADERS C/O BH KIRA SODALA							
SODALA JAIPUR State : Rajasthan	Code : 08						
GSTIN: Unknown	В	roker R					
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PATASA BOX	1	7011490	6.00	60.00	6,190.00	5.00	3,714.00
2 PATASA BOX S	1	7011490	4.00	40.00	6,190.00	5.00	2,476.00
3 PATASA BOX	1	7011490	8.00	80.00	5,900.00	5.00	4,720.00
4 BOORA ***1 KG PACK**(25 KG) VITAL GOLD	1	7011490	4.00	100.00	4,500.00	5.00	4,500.00
5 MISRI BOX LOOSE 20 KG	1	7011490	2.00	40.00	1,103.00	5.00	2,206.00
	Т	otal	24	320	Total		17,616.00
Other Charges Muddat Packing Ladai Tulai THELA BAE 88.08 66.00 49.50 6.00 252.00	DA Rounding Differ		CGST TAX 45		461.12 451.94 451.94		
				Net Amou	ınt		18,981.00
Amount In Words Rupees Eighteen Thousand Nine Hundred I	Eighty One	Only.					
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Code	Tax Des	cription		Assessable Value	CGST Value	SGST Value
IFSC: YESB0001062 17		00 CGST 2.5%+SGST 2.5%			18,077.58	451.94	451.94
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:							

<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