TAX INVOICE

VITAL FO	OD PRODU	CTS		Invoice No.	VFP/	2024/2251	Dated	05/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.			Order Da	te	
Phone: 9829011417				Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714								CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				Despatch Document No:			Dated 05 /08/2024		
Buyer				Despatch Th	rough		Delivery	Station	
	ajarng Trade ASALAR, SALASAR, an, 331506			M	IUKESH	TRANSPORT	•		
	31506 BADDPS8028G1	State: Rajasthan ZC PAN No.	Code: 08	Broker KI	SHANLA	L SHARMA I	DALAL 9414	42-36547	,
SNo. Descr	iption Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI	DIOMOND			17011490	7.00	350.00	4,850.00	5.00	16,975.00
				Total	7	350	Total		16,975.00
Other Charg	P6		Total 7 350 Total 16,975.00 Other Charges 245.96						
_	adai THELA	BADA Round	ling Differ	<u> </u>				430.52	
84.88 2	1.00 140.00		-			SGST TAX			430.52
A						Net Amou	nt		18,082.00
Amount In Wor	ds Runees Fighte	een Thousand Fial	htv Two Only						

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	17,220.88 0.00	430.52 0.00	430.52 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