TAX INVOICE

			-					
VITAL FOOD PRODUCTS		Invoice No	. VFP/	2024/3407	Dated	01/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714					D		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch [Jocument	No: 3218 6	Dated D	01	/10/2024	
Buyer		Despatch 1	Through		Delivery	Station		
MOOL CHAND SUBHASH CHAND M/S MOOL CHAND SUBHASH CHAND		VINAYAK ROAD NO 5						
KIRANA STORESIKAR, JAIPUR ROAD								
SIKAR State : Rajasthan C Pincode : 332001	Code : 08	D 1 .						
GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS59	976J	Broker KISHANLAL SHARMA DALAL 9414				42-36547		
IRN No 84714eaa68ae30c81bb1d201897b1dc9c4dd10c8bb0e89857a0a53ee2d33	c7e12	ACK No 1	72416082	2618842	Date :	10/24/202	4 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI DIOMOND		17011490	5.00	250.00	5,100.00	5.00	12,750.00	
							·	
		Tatal	_	250	Total		10.750.00	
		Total	5		Total		12,750.00	
Other Charges				Other Cha	-		178.56 323.22	
Muddat Ladai THELA BADA Rounding Differ			SGST TAX					
63.75 15.00 100.00 -0.19								
Amount In Words Rupees Thirteen Thousand Five Hundred So	eventy Fiv	re Only.		Net Amo	unt		13,575.00	
Our Bankers :	HSN Cod	e Tax De	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					Value	Value	Value	
IFSC: YESB0001062		00 CGST 2.5%+SGST 2.5%		12,928.75	323.22	323.22		
SBI ACCOUNT NO 42657500639								
IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
Remarks:								

Terms:	
TOTAL PO	OOD 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	uthorised Signatory