TAX INVOICE

				IAX	INVOICE					Original	
VITA	L FOOD PF	RODUC	ГЅ		Invoice No.	VFP/	2024/2265	Dated	06/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Da	ite		
Phone: 9829011417					Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714										CREDIT	
State: Rajasthan State Code: 08					Despatch Document No:			Dated			
GSTIN	: 08ABEPA95	87B1ZP	Pan No : ABE	PA9587B					(06 /08/2024	
Buyer					Despatch Through			Delivery Station			
SHOP N NO. 8,1: MARKET PHULE	IO. B-2, B-3 AND B 1,, KRISHNA COMI T, PHULERA, Jaipu RA	-4,, PLOT PLEX,, INDR ır,	DMART STORI A ate: Rajasthan	Code: 08			NEW GOYAI	_			
Pincod GSTIN		7680F1ZF	PAN No. A	AYFP7680F	Broker J	ugal Dala	il 94139009	05			
SNo.	Description Of C	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***1 KG GOLD	PACK**(25	5 KG)		17011490	2.00	50.00	4,950.00	5.00	2,475.00	
2	DIOMOND MISRI	∑ 25 KG			17011490	1.00	25.00	4,950.00	5.00	1,237.50	
Other	Charges				Total	3	Other Cha	-		3,712.50 69.40	
Muddat Packing Ladai THELA BADA Rounding Di											
18.57	6.00 9.00 36.00 -0.17						SGST TAX	<u> </u>		94.55	
						Net Amount			3,971.00		

Amount In Words Rupees Three Thousand Nine Hundred Seventy One Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	3,782.07 0.00	94.55 0.00	94.55 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