## **TAX INVOICE**

VITAL FOOD PRODUCTS						Invoice No. VFP/2024/28		2024/2869	Dated <b>05/09/2024</b>			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Order No.			Order Da	Order Date		
Phone: 9829011417						Truc	Truck No Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026001714						Despatch Document No:			Detect	CREDIT		
	: Rajasthan		Code: 08			Des	patch D	Jocument	: No: <b>2672</b>	Dated	05	/09/2024
	N: 08ABEPA958	7B1ZP	Pan No : <b>ABEF</b>	A9587	<b>B</b>	_						103,202
Buyer		4 N.D. CO				Des	spatch T	hrough	VIKRAN	Delivery	Station	
21Kh	AR JAGDISH		te : Rajasthan		Code : 08	F			ATIVIVE	1		
•			o . Rajasarar.	_	/OGC							
GSTIN	: Unknown					Broker Ambika Brokers (dalal)						
SNo.	Description Of Go	oods				HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK**( 25 KG) Gold			170	011490	2.00	50.00	4,900.00	5.00	2,450.00		
2	BOORA ***1 KG P	'ACK**( 25	KG)			170	011490	5.00	125.00	4,700.00	5.00	5,875.00
						Tota	al	7		Total		8,325.00
	Charges								Other Cha	-		167.36
Muddat	2		_	Differ			CGST TAX					
41.63	21.00	21.00	84.00	-0.2	27				SGST TAX			212.32
									Net Amou	nt		8,917.00
	•	; Eight Tho	ousand Nine Hundr	ed Seve								
Our Bankers:					de	Tax Description Assessable CGST Value Value			SGST			
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701148						CGST	2.5%+SGS		8,492.63	212.32	Value 212.32	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									,, <u> </u>	0,102.00	LILIGE	212.02
Rema	arks:								•			

<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