TAX INVOICE

				IAA	INVOICE					Original
VITA	L FOOD P	RODUCT	rs		Invoice No.	VFP/	2024/2464	Dated	17/0	3/2024
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	Despatch Document No:			Dated					
GSTIN	: 08ABEPA95	87B1ZP	Pan No : ABEI	PA9587B						17 /08/2024
Buyer MITTAL SALES DIDWANA ADARSH NAGARDIDWANA, NAGAUR ROAD					Despatch Through			Delivery Station		
Didwai Pincod GSTIN	e: 341303	Sta 4025A1ZR	ite : Rajasthan PAN No. A	Code : 08 JEPM4025A	Broker R	<u> </u>				
IRN No	8b78988db aa2964dd2		d0b65d2854d9f 0f0264	1c3f46b2d8	ACK No 17	241560	9911262	Date :	8/17/20	24 00:00:00
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	BOORA ***1 KG SILVER	PACK**(25	KG)		17011490	2.00	50.00	4,800.00	5.00	2,400.00
2	BOORA** 25 KG VITAL GOLD LO	•	UGAR)		17011490	2.00	50.00	4,400.00	5.00	2,200.00
3	MISRI 1 KG 16 F	POUCH PER E	3OX		17011490	1.00	16.00	6,200.00	5.00	992.00
					Total	5	116	Total		5,592.00
Other Charges						Other Cha	•		117.50	
Muddat Packing Ladai THELA BADA Rounding Di										
27.96 15.00 15.00 60.00 -0.46		-0.46	SGST TAX			142.75				
							Net Amou	nt		5,995.00

Amount In Words Rupees Five Thousand Nine Hundred Ninety Five Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,709.96 0.00	142.75 0.00	142.75 0.00

Remarks:

<u>Terms :</u>
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.
EIDM DECISTED IN MEME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory