## **TAX INVOICE**

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VITAL FOOD PRODUCTS			Invoice N	0. <b>VFP/</b>	2024/4180	Dated	11/11/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		•	Order No. Order Date						
Phone: 9829011417		-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714					RJ14GJ671			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>			Despatch	Document	No:	Dated	11	/11/2024	
Buyer			Despatch Through Delivery Station						
MAYA AGROVET ROAD NO 9 AKHEPURA Khasra No.658, Laxminarayanpura,			**PARTY-SELF-RECD**						
Akhepura, Harmada, Jaipur, Jaipur,									
Rajasthan, 302028									
JaipurState : RajasthanCode : 08Pincode : 302028									
GSTIN	: 08AHMPG5522A1ZQ PAN No. AHMPG5	522A	Broker	Babulal Br	okers (dala	al) 9829668 ———————————————————————————————————	108		
IRN No <b>7001bd28aeb7454be3980468abcaa4b2114108b</b> d1d26869911ce8788b4bb687a			ACK No	172416198	8692949	Date :	11/11/202	24 00:00:0	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMOND		17011490	6.00	300.00	5,175.00	5.00	15,525.00	
2	BOORA** 25 KG**LOOSE (SUGAR)		17011490	12.00	300.00	4,300.00	5.00	12,900.00	
			Total	18	600	Total		28,425.00	
Other Charges					Other Cha	-		495.94	
Muddat Ladai Packing THELA BADA Rounding Di									
142.13 54.00 36.00 264.00 -0.19			SGST TAX			X	723.03		
					Net Amo	unt		30,367.00	
Amoun	In Words Rupees Thirty Thousand Three Hundred Six	ty Seven	Only.						
		HSN Cod	e Tax D	escription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149		17011490			28,921.13	723.03	Value 723.03		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		17011400		2.0%1040	2.570	20,921.10	725.05	720.00	
Remarks:									

<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