## **TAX INVOICE**

				17-0		1				9	
VITA	L FOOD P	RODUCT	rs		Invoice No.	VFP/	2024/2972	Dated	10/09	/2024	
	ARKET NAGA R-302015	R, TONK PH	HATAK, GALI NO.	17,	Order No.			Order Da	ite		
Phone	: 9829011417				Truck No	Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 1222	3026001714	ŀ							CREDIT	
State:	Rajasthan	State	Code: 08		Despatch D	ocument	No:	Dated			
GSTIN	: <b>08ABEPA9</b>	587B1ZP	Pan No : ABE	PA9587B					;	10 /09/2024	
Buyer					Despatch T	hrough		Delivery	Station		
Raip	ur Badada	Trading (	Co.		KAMAL GOODS						
	STAND, RAIPUR an, 311803	t, Bhilwara,									
RAIPU Pincod		Sta	ate : Rajasthan	Code : 08							
GSTIN: 08AULPB2735J1ZL PAN No. AULPB2735J			ULPB2735J	Broker Sr Sarvankumar Rambabu							
IRN No		c1ce239cf4 cbe031402	12d5481e3d6c9 61c34f	4dc500d54b	ACK No 17	7241576	7055466	Date :	9/10/20	24 00:00:00	
SNo.	Description Of	f Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI BOX LO	OOSE 20 KG			17011490	20.00	400.00	1,083.00	5.00	21,660.00	
					Total	20	400	Total		21,660.00	
Other	Charges						Other Chai	-		468.58	
Muddat Ladai Tulai THELA BADA Rounding Di											
108.30	60.00	60.00	240.00	0.28			SGST TAX			553.21	
							Net Amou	nt		23,235.00	
Amount	In Words Rupe	ees Twenty T	Three Thousand Tv	vo Hundred Thirt	y 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%	22,128.30 0.00	553.21 0.00	553.21 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.
FIDM DECISTED IN MSMF ACT

For VITAL	FOOD	<b>PRODUCTS</b>
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**Authorised Signatory**