## **TAX INVOICE**

VITAL FOOD PRODUCTS Invoice No. 29/07/2024 Dated VFP/2024/2137 Order Date Order No. 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 29 /07/2024 49830 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **BALI BHARATPUR TUSHAR JI BHARATPUR** Code: 08 State: Rajasthan Broker **Sd.brokers Chandpole** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 5.00 250.00 MISRI DIOMOND 17011490 1 4,850.00 5.00 12,125.00 Total 5 **250** Total 12,125.00 175.96 Other Charges **Other Charges CGST TAX** 307.52 Muddat Rounding Differ Ladai THELA BADA SGST TAX 307.52 60.63 15.00 100.00 0.33 **Net Amount** 12,916.00 Amount In Words Rupees Twelve Thousand Nine Hundred Sixteen Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062 SB IF5

SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	12,300.63 0.00	307.52 0.00	307.52 0.00

## Remarks:

Terms:	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