TAX INVOICE

			177						0	
VITAL FOOD PRODUCTS				Invoice No.	VFP/	2024/2447	Dated	16/08/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No. Order Date						
Phone: 9829011417				Truck No Mode/Terms Of Payment						
FSSAI	I Lic.No.: 1222302600)1714							CREDIT	
State: Rajasthan State Code: 08				Despatch Document No: Dated						
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								16	/08/2024	
Buyer				Despatch Through Delivery Station						
Tonk Jawharmal Prabhudayal				SHIVRAJ						
•		State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker R							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 KG(SUG	AR)		17011490	2.00	100.00	4,450.00	5.00	4,450.00	
				Total	2	100	Total		4,450.00	
Other Charges				Other Charges 76.68						
Muddat Packing Ladai THELA BADA Rounding D			Rounding Di							
22.25 8.00 6.00 40.00 0.43				SGST TAX 113.1			113.16			
	· · · ·					Net Amou	ınt		4,753.00	
	-	ur Thousand Seven Hund					7		, , , , , , , , , , , , , , , , , , , 	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062				de Tax Des	cription		Assessable Value	CGST Value	SGST Value	
SB IFS SM			1701149	0 CGST 2	2.5%+SGS	ST 2.5%	4,526.25 0.00	113.16 0.00	113.16 0.00	

<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