## **TAX INVOICE**

				1777		OIOL					<u> </u>	
VITA	L FOOD PRODUC	TS			Invo	ice No.	VFP/	2024/4251	Dated	16/11,	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No. Order Date							
Phone: 9829011417					Truck No Mode/Terms Of Payment							
FSSAI	Lic.No.: 1222302600171	4									CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>				7B	Despatch Document No: Dated 113901 16 /11/2024							
Buyer		- r ann	io . ABEI ASSOI		Des	patch TI	hrough		Delivery	Station		
NAGAR BRIJESHKUMAR HEMANTKUMAR						BALI						
		tate: Rajas		Code: 08								
GSTIN: Unknown					Broker Jitendra Gangwal 9314527530 Broker							
SNo.	Description Of Goods				HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMOND				170	011490	3.00	150.00	5,050.00	5.00	7,575.00	
					Tota	al	3	150	Total		7,575.00	
Other	Ohawaa				100	ΔI		Other Cha			106.90	
Other Charges Muddat Ladai THELA BADA Rounding Differ								CGST TAX	-		192.05	
37.88	9.00 60.00		0.02					SGST TAX			192.05	
								Net Amou	unt		8,066.00	
Amount	t In Words Rupees Eight T	housand S	Sixty Six Only.					<u> </u>				
	ankers :			HSN Cod	de	Tax Des	cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572							. о р о		Value	Value	Value	
IFSC: YESB0001062				1701149	90 CGST 2.5%+SGST		ST 2.5%	7,681.88	192.05			
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR												
Rema	rks:											

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