## **TAX INVOICE**

					IAX	INVOI	<i>-</i>					Original	
VITAL FOOD PRODUCTS					Invoice I	۷o. <b>۱</b>	/FP	/2024/234	2 Dated	10/08	/2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order N	0.			Order D	ate			
Phone: 9829011417						Truck No	)			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714									CREDIT				
State: Rajasthan State Code: 08						Despatch Document No: Dated							
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B												.0 /08/2024	
Buyer									Delivery	Station			
Kuchaman Toshniwal Store									JAI JAN	ГА			
		State	e : Rajasthan	С	ode : 08								
GSTIN: Unknown					Broker Babulal Brokers (dalal) 9829668108								
SNo.	Description Of G	oods				HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount	
1	BOORA ***1 KG F	PACK**( 25 I	(G)			1701149	90 1.0	00	25.00	4,900.00	5.00	1,225.00	
Other Muddat	Charges t Packing 3.00	Ladai 3.00	THELA BADA	Roun 0.41	ding Di	<b>Total</b>		1	Other Ch CGST TA SGST TA	arges XX XX		1,225.00 24.54 31.23 31.23	
									Net Amo	unt		1,312.00	
	t In Words Rupees	one Thou	sand Three Hundr	red Twel	ve Only.						1		
Our Bankers : YES BANK : A/c No.: 106263300002572					HSN Co	de Tax	Description	on		Assessable	CGST	SGST	
IFSC: YESB0001062									Value	Value	Value		

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	1,249.13 0.00	31.23 0.00	31.23 0.00

## 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