TAX INVOICE

			IAX	INVOICE	ı				Original	
VITA	L FOOD PF	Invoice No. VFP/2024/2525			Dated 22/08/2024					
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.: 12223026001714									CREDIT	
State: Rajasthan State Code: 08					Despatch Document No:					
GSTIN	: 08ABEPA95						22 /08/2024			
Buyer				Despatch Through			Delivery Station			
46, Mish Mahara	nra raja ji ka rasta ni ji ka nohra, RAI Jaipur, Jaipur, R e: 302001	NI JI KA		Broker F					JAIPUR CITY	
GSTIN	0885175	8979Q1ZV	PAN NO. BS1P589/9Q							
IRN No		d35e66a0c62a 2d41bc62414f	27add4fd8614dba6fa3 1	ACK No 17	7241563	2406050	Date :	8/22/20	24 00:00:00	
SNo.	Description Of (Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMONI TRISUL 4925			17011490	11.00	550.00	4,885.00	5.00	26,867.50	
				Total	11		Total		26,867.50	
Other Charges						Other Chai	•		387.76	
Muddat		THELA BADA	Rounding Differ 0.42			SGST TAX			681.37 681.37	
					Net Amount 28.			28,618.00		
Amount	In Words Rupe	es Twenty Eight T	housand Six Hundred Eighte	een Only.						
O D	7									

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%	27,254.84 0.00	681.37 0.00	681.37 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.
FIRM REGISTER IN MSMF ACT

For VITAL FOOD PRODUCTS

Authorised Signatory