## **TAX INVOICE**

V 1 1 /	L FOOD P	RODUCT	rs		Invoice No.	VFP/	2024/2320	Dated	08/08	/2024
	ARKET NAGA R-302015	R, TONK PH	HATAK, GALI NO.	17,	Order No.			Order Da	ite	
Phone: 9829011417				Truck No			Mode/Ter	rms Of Pa	yment	
FSSAI Lic.No.: 12223026001714									CREDIT	
State :	Rajasthan	State	Code: 08		Despatch D	ocument	No:	Dated		
GSTIN	: 08ABEPA9	587B1ZP	Pan No : ABEI	PA9587B					C	8 /08/2024
Buyer					Despatch T	hrough		Delivery	Station	
	pura Bans		anghra			ı	RAMLAKHAN	1		
MANDI KRISHI SAHPU	, BANSAL GRAH S LUPAJ MANDI, SI JRA Ie: 303103	SANGRAH, NE <i>l</i> HAHPURA,	ite : Rajasthan	Code : 08	Broker A	RJUN JI	GIRISH JI B	ROKER		
IRN No	cf137a8bc		e886b1117f2fd4 814d7e	ad2a6b5e97	ACK No <b>17</b>	241555	8059907	Date :	8/8/2024	00:00:00
									007	
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of MISRI BOX LC				HSN Code 17011490	3.00	Weight 60.00	Rate 1,043.00		Amount 3,129.00
1 Other Muddat	MISRI BOX LO  Charges Ladai	DOSE 20 KG	THELA BADA	Rounding D:	17011490 Total	-	60.00  Other Cha	Total	Rate	3,129.00 3,129.00 70.06 79.97
1 Other	MISRI BOX LO  Charges Ladai	OOSE 20 KG	THELA BADA 36.00	Rounding D: 0.41	17011490 Total	3.00	60.00 60 Other Cha	Total rges	Rate	3,129.00 3,129.00 70.06

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%	3,198.65 0.00	79.97 0.00	79.97 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