## TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4100	Dated	05/11	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No. Order				der Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026001714		D		HR47E4732			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		05 /11/2024	
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>					Deliver		75 / 11/ 2024	
Buyer Tabdy Jain Trading Company		Despatch T **	-	ELF-RECD*	Delivery	Station		
Tabdu Jain Trading Company TAURU, TAURU, Mewat,			TAKITO	LLI KLOD			<u></u>	
Haryana, 122105								
TAURU. State : Haryana C Pincode : 122105	Code : 06	Eway Bill No. <b>791474736888</b>						
GSTIN: 06ADCPS5506J1ZH PAN No. ADCPS55	506J	Broker F	Premnarai	in Singhal(c	lalal)			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***1 KG PACK**( 25 KG)		17011490	25.00	625.00	4,500.00	5.00	28,125.00	
2 MISRI BOX LOOSE 20 KG		17011490	10.00	200.00	1,043.00	5.00	10,430.00	
3 MISRI 1 KG 16 POUCH PER BOX		17011490	15.00	240.00	6,000.00	5.00	14,400.00	
		Total	50	1,065	Total		52,955.00	
Other Charges	ļ			Other Cha	rges		531.66	
Muddat Ladai Packing Rounding Differ 336.78 150.00 45.00 -0.12				IGST TAX			2,674.34	
330.70 130.00 43.00 0.12				Net Amou	ınt		56,161.00	
Amount In Words Rupees Fifty Six Thousand One Hundred Si	ixty One C	Only.					<u>-</u>	
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable		IGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				Value		Value		
		0 IGST 5.0%			53,486.78		2,674.34	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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 MSME ACT

## For VITAL FOOD PRODUCTS