## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No	o. <b>VFP/</b>	2024/1415		14/06/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17 JAIPUR-302015	,	Order No.			Order Da	ate		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714					5		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document		Dated	14	106/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9				34276			/06/2024	
Buyer		Despatch	Despatch Through Delivery Station					
Losal Mona Trading Co.		KAMDENU						
State : Rajasthan	Code: 08							
GSTIN: Unknown		Broker SHRIJEE BROKER(MURARI JI)VIJAY BROKER						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MISRI DIOMOND		17011490	2.00	100.00	4,825.00	5.00	4,825.00	
		Total	2		Total		4,825.00	
Other Charges				Other Cha	-		70.24	
Muddat Ladai THELA BADA Rounding D	iffer			SGST TAX			122.38 122.38	
24.13 6.00 40.00 0.11								
Amount In Words Rupees Five Thousand One Hundred F	orty Only.			Net Amou	ınt		5,140.00	
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572			000pt0		/alue	Value	Value	
		0 CGST 2.5%+SGST 2.5%		4,895.13	122.38	122.38		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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