TAX INVOICE

	17-7/1						0
VITAL FOOD PRODUCTS	1	Invoice No.	VFP/	2024/1129	Dated	29/05/	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	_			J14GK1993			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/05/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					D !!		7 7 0 3 7 2 0 2 4
Buyer		Despatch T	hrough	SADGUR	Delivery	Station	
RAMDEVRA R S TRADERS SADAR BAZAR, SADAR BAZAR, SADAR	-			SADGOR	<u> </u>		••
BAZAR, SADAR BAZAR, RAMDEVRA,							
Jaisalmer, Rajasthan, 345021 RAMDEVRA State: Rajasthan C	ode : 08	Eway Bill N	lo. 791	431756382			
Pincode: 345023 GSTIN: 08AOEPS0031B1ZJ PAN No. AOEPS00		Broker Gandhi Brokers (dalal)					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI		17011490	100.00	2,500.00	4,850.00	5.00	121,250.00
Mota Gula							
		Total	100	2,500	Total	1	121,250.00
Other Charges	-		1	Other Cha	ırges		906.18
Muddat Ladai Rounding Differ	CGST TAX				,		
606.25 300.00 -0.07	.25 300.00 -0.07 SGST TA				X		3,053.91
Amount in Words Burges One Lakh Twenty Fight Thousand T	Two Hund	rad Civty Fa	ur Only	Net Amou	ınt		128,264.00
Amount In Words Rupees One Lakh Twenty Eight Thousand T				1	A	0007	CCCT
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149					122,156.25	3,053.91	3,053.91
SBI ACCOUNT NO 42657500639					·		,
IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
Remarks:		<u> </u>					
ixtiial R5.							

Terms:	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