TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No. VFP/2024/		2024/3975	Dated 26/10/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Order No.		Order Date					
JAIPUR-302015									
Phone: 9829011417			Truck No Mod			Mode/Te	ode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		-	Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despaich	Document	31218		26	/10/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			Doonatab '	Through				,,	
Buyer BAJRANGLAL KEDARNATH JHUNJUNU			Despatch Through SHAKTI Delivery Station						
OJhunjhunu, Gudari Bazar									
JHUNJUNU State: Rajasthan Code: 08 Pincode: 333001									
GSTIN: 08AEHPH5539L1Z4 PAN No. AEHPH5539L			Broker MANOJ BROKER AGENCY AGARWAL7597359283						
IRN No 1bbc988db129fb9e0334a516388d10098af55a2d 4126e60d308e8536b325834a			ACK No 172416174462281 Date: 11/7/2024 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MISRI DIOMOND		17011490	5.00	250.00	5,125.00	5.00	12,812.50	
								·	
			Total	5	250	Total		12,812.50	
Other Charges						178.92			
Muddat Ladai THELA BADA Rounding Differ			CGST TAX						
64.06 15.00 100.00 -0.14			SGST TAX						
			Net Amou			nt 13,641.00			
	In Words Rupees Thirteen Thousand Six Hundred Fo				Т				
		HSN Cod	e Tax De	escription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 170114		17011490			12,991.56	324.79	Value 324.79		
				,0,1000	,	12,001.00	024.79	024.70	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032									
SMS HIGHWAY JAIPUR									
D	wil-o-								
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