## **TAX INVOICE**

					TAX	INVOIC	<u>E</u>					Originai		
VITAL FOOD PRODUCTS						Invoice No. VFP/202		P/2024/21	L <b>61</b> Date	Dated <b>30/07/</b>		/2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Order No.		Orde	Order Date					
Phone: 9829011417						Truck No			Mod	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001714						CRED					CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>						Despatch Docum		ment No:		ed	_			
										30 /07/2024				
Buyer						Despatch Through				Delivery Station				
Lawa Bho	lulal Ma							V	inod					
•		Sta	ate : Rajasthan	(	Code: 08									
GSTIN: Unknown						Broker R								
SNo. Descr	SNo. Description Of Goods					HSN Cod	e Qty	Weigh	t F	Rate	GST Rate	Amount		
1 MISRI	1 MISRI BOX LOOSE 20 KG					17011490	1.00	20.00	1,08	3.00	5.00	1,083.00		
2 BOORA VITAL	4** 25 kg** Gold	LOOSE (S	UGAR)			17011490	1.00	25.00	4,50	0.00	5.00	1,125.00		
						Total		2	<b>45</b> Total			2 208 0		
						Total						2,208.00		
Other Charges						l: D: ££			Other Charges CGST TAX			41.54 56.23		
						ng Differ			SGST TAX			56.23 56.23		
11.05 3	.00	3.00	24.00	0.4	ヺ				Amount			2,362.00		
Amount In Wor	ds <b>Rupees</b>	Two Tho	usand Three Hund	red Sixt	ty Two Or	ıly.						<u> </u>		
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572					HSN Co	de Tax D			Assessa Value	able	CGST Value	SGST Value		
SB SA				1701149	00 CGST	CGST 2.5%+SGST 2.5%		2,24	9.05 0.00	56.23 0.0	56.23			

<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