TAX INVOICE

VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2223	Dated	02/08	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te		
Phone: 9829011417	Truck No	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT	
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B	Despatch Document No: Dated 02 /08/2024						
Buyer	Despatch Through Delivery Station						
Rajgarh Om Kirana Store KANKWARI BAZAR, RAJGARH, Alwar, Rajasthan, 301408	'		OM			••	
RAJGARH State : Rajasthan Code : 0 Pincode : 08AHPPG4990H1ZV PAN No. AHPPG4990H		emnarai	n Singhal(d	alal)			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI BOX LOOSE 20 KG	17011490	10.00	200.00	1,033.00	5.00	10,330.00	
	Total	10	200	Total		10,330.00	
Other Charges			Other Char			231.92	
Muddat Ladai Tulai THELA BADA Rounding	Differ		CGST TAX	•		264.04	
51.65 30.00 30.00 120.00 0.27			SGST TAX			264.04	
Assessed to Wester B. File Fr. 1977 1 C.			Net Amou	nt		11,090.00	
Amount In Words Runees Fleven Thousand Ninety Only							

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	10,561.65 0.00	264.04 0.00	264.04 0.00

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.
ETDM DECISTED IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory