TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No). VFP/	2024/340	9 Dated	01/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Order No.			Order Da	ate			
JAIPUR-302015									
Phone: 9829011417			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		Despatch Document No:			Dated	Dated CREDIT			
State: Rajasthan State Code: 08		_	97260			01 /10/2024			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			D	T				, ==, ====	
			Despatch	-	M NDICH	-	Delivery Station		
RAM DAYAL RAMESHWAR LAL SUJANGARH Ramdayal Rameshwar LalSujangarh,			RAJASTHAN PREM KRISHNA						
AGUNA BAZAR									
SUJANGARH State: Rajasthan Code: 08									
	e: 331507		Broker MOTI CONVESSING						
GSTIN	: 08AIIPM0917C1ZK PAN No. AIIPM091	170	Broker	11011 0011					
IRN No 0633e0a0b55032a83ec90efc94aa4e9b0a3803a3 32b4531b0c86e6d6e8c34b46			ACK No 172415922962099 Date: 10/2/2024 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMOND		17011490	18.00	900.00	4,925.00	5.00	44,325.00	
			Total	18	900			44,325.00	
Other Charges			Other Char			-	=		
Muddat Ladai THELA BADA Rounding Differ		CGST TAX				, and the second			
221.63 54.00 360.00 0.33		SGST TAX			,				
Amount	In Words Rupees Forty Seven Thousand Two Hundre	d Nine O	nlv.		Net Amo	unt		47,209.00	
				occription		Assessable	CGST	SGST	
		11314 000			Value	Value	Value		
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		1701149	90 CGST 2.5%+SGST 2.5%		44,960.63	1,124.02	1,124.02		
						,	.,	.,	
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