TAX INVOICE

VITAL FOOD PRODUCTS 30/07/2024 Invoice No. Dated VFP/2024/2170 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 30 /07/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **Narnol Gangaram Ravinder Kumar** NARNAUL Code: 06 State: Haryana Pincode: 123001 Broker **ANISH JAIN (DALAL)** GSTIN: 06AAWFG7978F1ZL PAN No. AAWFG7978F IRN No e97993062027b925afd8ef60c200c3e0bc671cc4a Date: 7/31/2024 00:00:00 ACK No 172415496896039 7c7129f137a72b2cc9a736f GST **Description Of Goods** SNo. **HSN Code** Qty Weight Amount Rate Rate MISRI DIOMOND 17011490 19.00 950.00 4,800.00 5.00 45,600.00 Total 19 **950** Total 45,600.00 284.75 Other Charges **Other Charges IGST TAX** 2,294.25 Rounding Differ Muddat Ladai 228.00 57.00 -0.25 **Net Amount** 48,179.00 Amount In Words Rupees Forty Eight Thousand One Hundred Seventy Nine Only. Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	45,885.00 0.00	0.00	2,294.25 0.00

Remarks:

<u>Terms</u> :	For V
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	

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For	VITAL	FOOD	PRODUCTS

Authorised Signatory