TAX INVOICE

			-		1		
VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/2616	Dated	24/08/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No.			Order Da	ite	
Phone: 9829011417	7	Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	_			N.I.	Datad		CREDIT
State: Rajasthan State Code: 08	L	Despatch [Jocument	No: 6206 6	Dated	24	/08/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B	Г	Doonatah T	Through		Delivery		
TONK K R TRADERS	L	Despatch 1	rirougn	SHIVRA	-	Station	
00, SABZI MANDI BADA KUWA, RAJ					I.		
TALKIES ROAD TONK, Tonk,							
Rajasthan, 304001							
Tonk State : Rajasthan Cod	de : 08						
GSTIN: 08AWEPV6004D1ZN PAN No. AWEPV600)4D	Broker Babulal Brokers (dalal) 9829668108					
IRN No c881a6f3d6358b8618d3a3f008c9f92dc41d5b8bb3a18274ccb9604487a85	8fcf /	ACK No 17	72415651	1456719	Date :	8/24/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***1 KG PACK**(25 KG)		17011490	5.00	125.00	4,900.00	5.00	6,125.00
GOLD					,		,
		Total	5	125	Total		6,125.00
Other Charges				Other Cha	irges		120.72
Muddat Packing Ladai THELA BADA Roundi	ing Dif	fer		CGST TA	X		156.14
30.63 15.00 15.00 60.00 0.09	-		SGST TAX		Χ		156.14
			-	Net Amou	ınt		6,558.00
Amount In Words Rupees Six Thousand Five Hundred Fifty Eigh	nt Only.						
	SN Code	e Tax De	scription		Assessable Value	CGST Value	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 17	7011490	CGST	2.5%+SGS				Value
	7011490	10031	2.0 /0+303	01 4.570	6,245.63	156.14	156.14
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
L							
Remarks:							

Terms:	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