TAX INVOICE

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VITAL FOOD PRODUCTS						Invoice		VFP/	2024/387		22/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Order No. Order Date						
Phone: 9829011417						Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026001714												
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						Despatch Document No: Dated 22 /10/2						/10/2024
Buyer	OUADLI ASSE	,, , , , ,	ranno.	ADLI ASSOI		Despatch Through				Delivery Station		
M D TRADERS C/O BH KIRA SODALA						Despater mough						
SODALA JAIPUR State : Rajasthan Coo												
GSTIN: Unknown						Broker R						
SNo.	Description Of G	ioods				HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
_	PATASA BOX					17011490		6.00	60.00	6,190.00	5.00	3,714.00
2 P	PATASA BOX					1701149		4.00	40.00	6,190.00	5.00	2,476.00
	PATASA BOX					170	11490	8.00	80.00	5,900.00	5.00	4,720.00
	BOORA ***1 KG PACK**(25 KG)					170	11490	4.00	100.00	4,500.00	5.00	4,500.00
	VITAL GOLD MISRI BOX LOOSE 20 KG					17011490		2.00	40.00	1,103.00	5.00	2,206.00
						Tota	al	24	320	Total		17,616.00
Other ChargesMuddatPackingLadaiTulaiTHELA BA88.0866.0049.506.00252.00						ounding Differ		CGST TAX 45		461.12 451.94 451.94		
									Net Amo	unt		18,981.00
Amount Ir	n Words Rupee	s Eighteen	Thousand N	ine Hundred	Eighty On	e On	ly.					·
Our Bar	nkers :				HSN Cod	le	Tax Des	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062					17011490	1	CGST 2.5%+SGS		ST 25%	Value 18,077.58	Value 451.94	Value 451.94
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							3001 2		. 2.070	10,077.30	+01.54	701.04
Remark	ks:											

<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.			
FIRM REGISTER IN MSMF ACT			

For VITAL FOOD PRODUCTS

Authorised Signatory