TAX INVOICE

				1747		_				3
VITA	L FOOD PE	RODUCT	S		Invoice No	0. VFP /	/2024/3115	Dated	17/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Da	ate	
Phone	: 9829011417			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223	026001714		ļ			RJ29GB0657			CREDIT
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B					Despatch Document No:		Dated 17 /09/2024			
Buyer					Despatch Through		Delivery	Station		
SHOP, J Haryana	Ambika Tra Janta Bazar, Jin a, 126102	ND, Jind,					*** SELF*	,		
JIND	- 106100	State	e : Haryana (Code: 06	Eway Bill	No. 771	L459074468	3		
Pincod GSTIN		0017J1ZY	PAN No. BLXPK0)017J	Broker	RAMDHAN	N SHARMA 9	992976565	0	
IRN No	ec77625c7a		353de3a0ae172f014e4 387ad9	4a6e4	ACK No 1	17241581	1733546	Date :	9/17/2024	4 00:00:00
SNo.	Description Of (Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LO	OSE 20 KG			17011490	20.00	400.00	1,063.00	5.00	21,260.00
2	MISRI 1 KG 16 F	'OUCH PER BO	ΣX		17011490	30.00	480.00	6,100.00	5.00	29,280.00
					Total	50	880	Total		50,540.00
Other	Charges					•	Other Cha	arges		639.04
Muddat		Packing 90.00	Rounding Differ				IGST TAX	΄		2,558.96
							Net Amou	unt		53,738.00
	-	es Fifty Thre	e Thousand Seven Hund	red Thirty	Eight Only					
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572				HSN Co	·		Assessable Value		IGST Value	

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	51,179.10 0.00	0.00	2,558.96 0.00

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