TAX INVOICE

VITA									
• • • •	AL FOOD PI	RODUCTS		Invoice No.	VFP/	2024/2461	Dated	17/08	3/2024
	BARKET NAGAF JR-302015	Order No.			Order Da	ate			
Phone	e: 9829011417	Truck No			Mode/Te	rms Of Pa	ayment		
FSSA	I Lic.No.: 12223						CREDIT		
State	: Rajasthan	Despatch D	ocument	No:	Dated				
GSTIN	N: 08ABEPA95						17 /08/2024		
Buyer	r	Despatch Through			Delivery Station				
Bhiwa	adi Kapoor Pro	ovision Store94	14665504	VIJAYLAXMI			I		
	Shopping Complex Rajasthan, 30101								
BHIW Pincoo		State : Ra	ajasthan Code : 08						
GSTIN	I: 08AGWPI	Broker ARJUN JI GIRISH JI BROKER							
IRN N		db8b7072ff3b6 9b64ac0214789	893d645a91f6da5e8e5 6	ACK No 17	241560	9577332	Date :	8/17/20	24 00:00:00
SNo.	Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	MISRI DIOMONI	D		17011490	Γ 00	250.00	4 000 00	- 00	
				17011490	5.00	250.00	4,900.00	5.00	12,250.00
				Total	5.00	250.00	,	5.00	12,250.00
Other	Charges					250 Other Cha	Total rges	5.00	
	Charges	THELA BADA	Rounding Differ			250 Other Cha CGST TA)	Total rges (5.00	12,250.00
Other Mudda 61.25	Charges t Ladai		Rounding Differ 0.43			250 Other Cha	Total rges (5.00	12,250.00 176.68

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	12,426.25 0.00	310.66 0.00	310.66 0.00

Remarks:

<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 MSME ACT	

For VITAL FOOD PRODUCTS

Authorised Signatory