TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No	. VFP /	2024/4194		11/11/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	1	Order No.			Order Da	ite	
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714					D		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch I	Document	No:	Dated	11	. /11/2024
Buyer		Despatch Through Delivery Station					
Sikar Satyanarain Shriram		JAIPUR SIKAR					
BAWARI GATE, BAWARI GATE, SIKAR, Sikar, Rajasthan, 332001							
	Code : 08						
GSTIN: 08ABHPP9315M1Z2 PAN No. ABHPP9	315M	Broker Ambika Brokers (dalal)					
IRN No f9832650ef8b4511791d1e8a692957215b562 10ade8dafc094fdc69af322	2eda8	ACK No 1	7241620 1	1118277	Date :	11/11/202	24 00:00:0
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***1 KG PACK**(25 KG)		17011490	10.00	250.00	4,800.00	5.00	12,000.00
Gold		Total	10		Total		12,000.00
Other Charges				Other Cha	-		240.00
Muddat Packing Ladai THELA BADA		CGST TAX 306.00 SGST TAX 306.00					
60.00 30.00 30.00 120.00			-	Net Amou			
Amount In Words Rupees Twelve Thousand Eight Hundred Fi	ifty Two O	nly.		Net Alliot	1111		12,852.00
Our Bankers :	HSN Cod	le Tax De	escription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				Value	Value	Value	
IFSC: YESB0001062 1701149 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		CGST 2.5%+SGST 2.5% 12,240.00 306.00		306.00			
Remarks:							

Terms :		For VITAL FOOD PRODUCTS
All disput	ce sold will not be taken back or exchanged. es subject to Jaipur Jursdication only. paid due date will attract 24% interest.	
FIRM REC	GISTER IN MSME ACT	Authorised Signatory