TAX INVOICE

	X INVOICE	1				Original	
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2616	Dated	24/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ate		
Phone: 9829011417	Truck No	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument		Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			6206	5	2	24 /08/2024	
Buyer	Despatch T	hrough		Delivery	Station		
TONK K R TRADERS 00, SABZI MANDI BADA KUWA, RAJ TALKIES ROAD TONK, Tonk, Rajasthan, 304001			SHIVRA	ט			
Tonk State: Rajasthan Code: 0	8						
Pincode : 304001 GSTIN : 08AWEPV6004D1ZN PAN No. AWEPV6004D	Broker Babulal Brokers (dalal)			ıl) 9829668	9829668108		
IRN No c881a6f3d6358b8618d3a3f008c9f92dc41d5b8fcf bb3a18274ccb9604487a85	ACK No 17	7241565	1456719	Date :	8/24/202	24 00:00:00	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***1 KG PACK**(25 KG) GOLD	17011490	5.00	125.00	4,900.00	5.00	6,125.00	
	Total	5	125	Total		6,125.00	
Other Charges			Other Cha	•		120.72	
Muddat Packing Ladai THELA BADA Rounding I	Differ		CGST TA			156.14	
30.63 15.00 15.00 60.00 0.09			SGST TA	X		156.14	
	_		Net Amou	unt		6,558.00	
Amount In Words Rupees Six Thousand Five Hundred Fifty Eight On Our Bankers: HSN C	- ,	scription		Assessable	CGST	SGST	

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%	6,245.63 0.00	156.14 0.00	156.14 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.
FIDM DECISTED IN MSMF ACT

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FMF V			PRUI) I I I I I I

Authorised Signatory