TAX INVOICE

		IAXI	NVOICE					Original	
VITA	L FOOD PRODUCTS	Ir	nvoice No.	VFP/	/2024/2820	Dated	03/09/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		C	Order No.			Order Da	ate		
Phone: 9829011417		Т	ruck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026001714					RJ29GB0657			CREDIT	
State: Rajasthan State Code: 08		D	Despatch D	ocument	ι No:	Dated	_		
GS <u>TIN</u>	I : 08ABEPA9587B1ZP Pan No : ABEPA9587	/B			,		03	3 /09/2024	
Buyer			Despatch Through			Delivery	Station		
Jind Ambika Trading Co. SHOP, JANTA BAZAR, JIND, Jind, Haryana, 126102					*** SELF*	*			
JIND	, , ,	Code: 06							
Pincod GSTIN		017J ^I	Broker R	AMDHAN	N SHARMA 9	92976565(D		
IRN No 4a11ae776243908e918ecce3a7aec4eba8f6d001 c5d8366b29b7e4f276a7da06		d001 A	ACK No 172415714605292			Date :	Date: 9/3/2024 00:00:00		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI 1 KG 16 POUCH PER BOX		17011490	15.00	240.00	6,100.00	5.00	14,640.00	
		Т	Total	15	240	Total		14,640.00	
Other Charges			Other Cha			ırges		236.18	
Muddat	Ladai Packing Rounding Differ			ļ	IGST TAX			743.82	
146.40	45.00 45.00 -0.22			ļ					
			Net Amount			15,620.00			
	In Words Rupees Fifteen Thousand Six Hundred Twe	nty Only.							
Our Bankers : HSI YES BANK : A/c No.: 106263300002572 HSI IFSC : YESB0001062 HSI		HSN Code	e Tax Des	scription		Assessable Value		IGST Value	
SB IFS SM		17011490	IGST 5.	.0%		14,876.40 0.00	0.00	743.82 0 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