TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/		2024/4472	Dated	Dated 04/12/2024					
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order N	Ю.			Order Da	ate			
Phone: 9829011417				Truck N	10			Mode/Te	rms Of Pa	ment	
FSSAI Lic.No.: 12223026001714								CREDIT			
State : Rajasthan	State Code :	80			Despat	ch L	ocument		Dated	0	4 /42/2024
GSTIN: 08ABEPA9587B	B1ZP Pan	No : AE	BEPA9587	В				12387			4 /12/2024
Buyer					Despat	ch T	hrough		Delivery	Station	
HATTI RAM BADRI PRASAD KUMHER gud ki mandikumher, main market							BA	.I			
- -				Code : 08							
Pincode: 321201 GSTIN: 08CISPS8676N1ZR PAN No. CISPS8676N				Broker Pradeep Enterprises (dalal)9414048349							
SNo. Description Of Good	ds				HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1 MISRI BOX LOOSE	20 KG				170114	190	15.00	300.00	1,023.00	5.00	15,345.00
Other Charges					Total		15	300 Other Cha	Total		15,345.00 346.42
Other Charges Muddat Ladai Tulai THELA BADA Rounding Di			ffer			CGST TAX			392.29		
76.73 45.00 45.00 180.00 -0.31						SGST TA					
								Net Amo	ınt		16,476.00
Amount In Words Rupees S	Sixteen Thousa	nd Four I	Hundred Se	eventy Siz	x Only.						10,110.00
Our Bankers :				HSN Cod	de Tax	c Des	scription		Assessable	CGST	SGST
	BANK : A/c No.: 106263300002572					Value	Value	Value			
IFSC: YESB0001062				1701149	0 CG	ST 2	2.5%+SGS	ST 2.5%	15,691.73	392.29	392.29
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR											
Remarks:				<u> </u>	<u> </u>						

Terms:	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