## **TAX INVOICE**

		17474							
VITA	L FOOD PRODUCTS	I	nvoice No.	VFP/	2024/3035	Dated	13/09/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	ate		
Phone: 9829011417			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714								CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							13	/09/2024	
Buyer			Despatch Through			Delivery Station			
NITESH ENTERPRISES NEW ANAJ MANDID-103JAIPUR, CHANDPOLE									
	ncode: 302001								
GSTIN: 08AFWPH0598B1Z7 PAN No. AFWPH0598B		598B	Broker R						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	OIL		150790	30.00	480.00	1,600.00	5.00	48,000.00	
						,		,	
			Total	30	480	Total		48,000.00	
Other	Charges	ļ-			Other Cha	rges		0.00	
			CGST TAX SGST TAX			-			
						Χ	· ·		
					Net Amou	ınt		50,400.00	
Amount	In Words Rupees Fifty Thousand Four Hundred Only.								
Our Bankers:			e Tay Des	crintion		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		. 10.1 0000	de Tax Description			Value	Value	Value	
1L2C :	1 E3B0001002	150790	CGST 2	2.5%+SGS	ST 2.5%	48,000.00	1,200.00	1,200.00	
SB					0.00	0.00			
IF! SM									

TEITIS .
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**