TAX INVOICE

					INVOICE					
VITA	L FOOD PF	RODUCT	ΓS		Invoice No.	VFP/	2024/2285	Dated	06/08	/2024
	ARKET NAGAR R-302015	, TONK PH	IATAK, GAL	I NO. 17,	Order No.			Order Da	ate	
Phone	Phone: 9829011417				Truck No		Mode/Te	Mode/Terms Of Payment		
FSSAI	Lic.No.: 122230	026001714								CREDIT
State :	State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						06 /08/2024				
Buyer				Despatch Through			Delivery	Delivery Station		
SHOP N GIRLS S NAGAR KOTA	Arihant Tra IIO. 5, IN FRONT OF SR. SEC. SCHOOL, III, kota, Kota, Ra	F GOVT. MAHAVEER ajasthan,	ahaveer N				KUSH	I		
Pincod GSTIN		7778H1ZI	PAN N	lo. AGTPJ7778H	Broker R					
IRN No	6671b716dc 8d1e4d6a5c			1793be6dc0c9cf	ACK No 17	241554	3151803	Date :	8/6/2024	4 00:00:00
SNo.	Description Of C	Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	MISRI BOX LOC	OSE 20 KG			17011490	7.00	140.00	1,053.00	5.00	7,371.00
2	BOORA ***50 KG Deshi Khand	G(SUGAR)			17011490	2.00	100.00	4,600.00	5.00	4,600.00
Other	Deshi Khand Charges		Tuloi	THEIR DADA	Total	9	240 Other Cha	Total rges	5.00	11,971.00
Other Muddat	Deshi Khand Charges Packing	Ladai	Tulai		Total	9	240 Other Cha CGST TAX	Total rges (5.00	11,971.00 239.44 305.28
Other	Deshi Khand Charges		Tulai 21.00		Total	9	240 Other Cha	Total rges (5.00	11,971.00

Our Bankers:

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%	12,210.86 0.00	305.28 0.00	305.28 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.
ETDM DECISTED IN MCME ACT

F 14	/TT A I	FOOD		
FOF V	A .	-()()()	PRUI	

Authorised Signatory