TAX INVOICE

				TAX	INVOICE					Original	
VITAL FOOD PRODUCTS				Invoice No. VFP/2024/2327		Dated	Dated 09/08/2024				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Da	Order Date		
Phone	: 9829011417				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	Lic.No.: 1222	3026001714	1		RJ31GA4571				CREDIT		
State: Rajasthan State Code: 08					Despatch Document No:		Dated	_			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587				37B					09 /08/2024		
Buyer					Despatch Through			Delivery	Station		
CHURU SARAWGI TRADERS						SARA	N TRASPOR	RT			
CHURI	J	Sta	ate: Rajasthan	Code: 08							
GSTIN: Unknown					Broker Bd.chodhary (dalal)						
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMON SHREE	ND			17011490	2.00	100.00	4,875.00	5.00	4,875.00	
					Total	2	100	Total		4,875.00	
Other Charges					Other Char			rges 36.44			
Muddat	_	Tulai	Rounding Differ		CGST TAX						
24.38	6.00	6.00	0.06				SGST TA	X		122.78	
							Net Amo	unt		5,157.00	
	-	ees Five Tho	ousand One Hundred Fifty	Seven On	ly.						
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062				HSN Co	de Tax De	escription		Assessable Value	CGST Value	SGST Value	
SB IF:			1701149	CGST 2.5%+SGST 2.5%		4,911.38 0.00	122.78 0.00	122.78 0.00			



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	4,911.38 0.00	122.78 0.00	122.78 0.00

Remarks:

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