TAX INVOICE

													
VITA	L FOOD PF	RODUCT	S			Invo	ice No.	VFP/	2024/3398		01/10/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Orde	Order No.				ate		
Phone	Phone: 9829011417						ck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	FSSAI Lic.No.: 12223026001714										CREDIT		
	Rajasthan		Code: 08	PA0597		Despatch Document No:			Dated	01	/10/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							Despatch Through Delivery Station						
Buyer Thoi Shyam Store							JAI BHAWANI						
	Silyani Sto		te : Rajasthan		Code: 08								
•						Bro	Broker Ramrakh Sharma (dalal) 9461560231						
SNo.	Description Of 0	Goods				HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI BOX LOC	OSE 20 KG				170	11490	3.00	60.00	1,093.00	5.00	3,279.00	
ì													
						Tota	ol.	3	60	Total		3,279.00	
Othor	Charran					100	۱ ا		Other Cha			70.52	
Muddat	Other Charges Muddat Ladai Tulai THELA BADA Rounding				nding Di				CGST TAX	-		83.74	
16.40					_				SGST TAX				
									Net Amou	ınt		3,517.00	
Amount	In Words Rupe	es Three Th	ousand Five Hund	red Sev	enteen O	nly.							
Our B	ankers :			i	HSN Cod	de	Tax Des	scription	,	Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572									Value	Value	Value		
IFSC: YESB0001062 170114						0	CGST 2.5%+SGST 2.5%			3,349.40	83.74	83.74	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR													
Rema	rks:				<u> </u>								

<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