TAX INVOICE

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VITAL FOOD PRODUCTS			Invoice No.	VFP/	2024/1757	Dated	05/07/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No. Order Date						
Phone: 9829011417			Truck No Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026001714			Despatch Document No: Dated					
State : Hajasthan			Despatch D	ocument	: No:	Dated	0E	/07/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						D !!		/0//2024
Buyer			Despatch T	hrough	*** SELF*	Delivery	Station	
Cash	State : Rajasthan Co	ode : 08			**** SELF**			
	State : Rajastrian	oue . 00						
GSTIN	: Unknown		Broker		I		1 1	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI		17011490	5.00	99.50	8,000.00	5.00	7,960.00
			Total	5	99.500	1		7,960.00
Other Charges					Other Cha			200.00 204.00
THELA BADA 200.00			SGST TAX					
200.00			Net Amou					
Amoun	t In Words Rupees Eight Thousand Five Hundred Sixty	Eight Or	nly.		Net Amot			8,568.00
Our Bankers:		de Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					/alue	Value	Value	
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5%		8,160.00	204.00	204.00		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

<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