TAX INVOICE

					IAX	INVOIC	<u> </u>				Oligiliai	
VITAL FOOD PRODUCTS						Invoice No	o. VFP /	2024/223	1 Dated	02/08	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Order No.			Order Da	ate		
Phone: 9829011417						Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714										CREDIT		
State: Rajasthan State Code: 08						Despatch Document No: Dated			_			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B										0	2 /08/2024	
Buyer						Despatch	Through		Delivery	Station		
Jobne	r Kumawat k	(irana Store	Dhani Na					Gunj	an			
-		Stat	e : Rajasthan	1 (Code : 08							
GSTIN: Unknown						Broker Dindayal (dalal)						
SNo.	Description Of	Goods				HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 VITAL GOLD	KG(SUGAR)				17011490	1.00	50.00	4,500.00	5.00	2,250.00	
2	MISRI BOX LO	DOSE 20 KG				17011490	1.00	20.00	1,103.00	5.00	1,103.00	
Other	Charges					Total	2	70 Other Ch			3,353.00 62.26	
Other Charges Muddat Ladai Packing Tulai THELA BADA					DA I	Rounding I	Differ	CGST TA	•		85.37	
16.77 6.00 4.00 3.00 32.00			0.49					85.37				
								Net Amo	unt		3,586.00	
	In Words Rupe	ees Three The	ousand Five	Hundred Eigh	nty Six O	nly.						
YES BANK : A/c No.: 106263300002572					HSN Co	ode Tax D	Yalia Malia		SGST Value			
IFSC: YESB0001062						90 CGST 2.5%+SGST 2.5%		3,414.77	85.37			

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	3,414.77 0.00	85.37 0.00	85.37 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 MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory