TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3986		28/10/	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.: 12223026001714					D	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch Document No:			Dated	28 /10/2024		
Buyer		Despatch T	hrough		Delivery	Station		
PARWATSAR SHRI MODI AGRO ENTERPRISES Parbatsar, KISHANGARH ROAD,			GLOBE TRA					
Parbatsar, Nagaur, Rajasthan,								
341512								
Nagaur State : Rajasthan C Pincode : 341512	ode : 08							
GSTIN: 08AJOPJ7810L1ZQ PAN No. AJOPJ78	10L	Broker Vijay Brokers (dalal) 9413776367						
IRN No 5f98a595c4291189ca88e5f1a32200ea4ea8a 3d8bd222d84ac89cdd1021	bf06f	ACK No 17	7241611 1	1213468	Date :	10/28/202	4 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***1 KG PACK**(25 KG)		17011490	15.00	375.00	4,650.00	5.00	17,437.50	
SILVER					,		,	
2 BOORA** 25 KG**LOOSE (SUGAR)		17011490	15.00	375.00	4,300.00	5.00	16,125.00	
		Total	30	750	Total		33,562.50	
Other Charges				Other Cha			707.98	
Muddat Packing Ladai THELA BADA Roun	ding Di	ffer CGST T		CGST TA	λX		856.76 856.76	
167.82 90.00 90.00 360.00 0.16	Net Amou							
Amount In Words Rupees Thirty Five Thousand Nine Hundred	Eighty F	our Only.		Net Amot			35,984.00	
Our Bankers :	HSN Coc	le Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572				Value	Value	Value		
IFSC: YESB0001062 1701149 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032		0 CGST 2.5%+SGST 2.5%			34,270.32	856.76	856.76	
SMS HIGHWAY JAIPUR Remarks:								
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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