TAX INVOICE

VITAL FOOD PRODUCTS 30/07/2024 Invoice No. VFP/2024/2160 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 30 /07/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **AMAR BIG KIRANA STORE TODARAISINGH TODARAISINGH** Code: 08 State: Rajasthan Broker R GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 75.00 BOORA ***1 KG PACK**(25 KG) 17011490 3.00 1 4,750.00 5.00 3,562.50 **SILVER** Total 3 **75** Total 3,562.50 71.78 Other Charges **Other Charges CGST TAX** 90.86 Rounding Differ Muddat Packing Ladai THELA BADA SGST TAX 90.86 17.81 9.00 9.00 36.00 -0.03 **Net Amount** 3,816.00 Amount In Words Rupees Three Thousand Eight Hundred Sixteen Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	3,634.31 0.00	90.86 0.00	90.86 0.00

Remarks:

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

For VITAL FOOD PRODUCTS

Authorised Signatory