TAX INVOICE

VITAL FOOD PRODUCTS 20/07/2024 Invoice No. VFP/2024/1980 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: Rajasthan State Code: 08 20 /07/2024 44868 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **VINAYAK ROAD NO 5** SIKAR PURANMAL SHARMA Code: 08 SIKAR State: Rajasthan Broker **KISHANLAL SHARMA DALAL 94142-36547** GSTIN: **UnRegistered GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 550.00 MISRI DIOMOND 17011490 11.00 1 4,775.00 5.00 26,262.50 Total 11 **550** Total 26,262.50 384.16 Other Charges **Other Charges CGST TAX** 666.17 Muddat Rounding Differ Ladai THELA BADA SGST TAX 666.17 131.31 33.00 220.00 -0.15 **Net Amount** 27,979.00 Amount In Words Rupees Twenty Seven Thousand Nine Hundred Seventy Nine Only. Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	26,646.81 0.00	666.17 0.00	666.17 0.00

Remarks:

<u>rems:</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.
FIRM REGISTER IN MSME ACT

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For	VITAL	FOOD	PRODUC	TS

Authorised Signatory