## **TAX INVOICE**

VITAL FOOD PRODUCTS			Invoice No. VFP/		2024/3942	Dated	Dated <b>25/10/2024</b>		
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							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated <b>25 /10/2024</b>		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								/10/2024	
-			Despatch Through Delivery Station						
LADOORAM BALKISHAN BAJARIYA SAWAIMADHOPU					KAILAS	Н		••	
PWD Sub Division kai SamneBazariyaSawai Madhopur,									
Bazariya									
<b>BAJARIYA</b> State: Rajasthan Code: 08									
Pincode: 322001			Broker Manoj Broker Bhardwaj (d)9413380342						
GSTIN									
IRN No	f504b0c3eaf80737ed4367de45d176a51a75 ffab85556839ad9d5feee33	a2a2d	ACK No 1	72416094	4251260	Date :	10/25/202	24 00:00:0	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	BOORA** 25 KG**LOOSE (SUGAR)		17011490	7.00	175.00	4,300.00	5.00	7,525.00	
_	GOVINDAM					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,=====	
2	MISRI BOX LOOSE 20 KG		17011490	5.00	100.00	1,063.00	5.00	5,315.00	
3	MISRI DIOMOND		17011490	1.00	50.00	5,150.00	5.00	2,575.00	
			Total	13	325	Total		15,415.00	
Other Charges			Other Char			-	~		
-			Rounding Differ CGST TAX						
77.09 21.00 39.00 15.00 164.00 0			SGST TAX						
					Net Amo	unt		16,518.00	
	In Words Rupees Sixteen Thousand Five Hundred Eig								
Our Bankers:			le Tax De	escription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149							Value		
			0 CGST 2.5%+SGST 2.5%			15,731.09	393.28	393.28	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
Rema	rks:		l						

<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