TAX INVOICE

VITA	L FOOD PRODUCTS		Invoice No	o. VFP/	2024/432	4 Dated	22/1	1/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		,	Order No.		Order Da	Order Date		
Phone: 9829011417			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		•	D t - l-		J14GL967			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	INO:	Dated		22 /11/2024
	: 08ABEPA9587B1ZP Pan No : ABEPA 9	9587B						22 11 2024
Buyer USHA TRADERS GUHATI RAMDEO PANNALAL MOUROFANCY BAZAR, T.R.P. ROAD			Despatch	Through		Delivery	Station	
GUHATI State : Assam Code : 18 Pincode : 781001 GSTIN : 18ACCPJ4840K1ZI PAN No. ACCPJ4840K		Broker Gandhi Brokers (dalal)						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	DIOMOND MISRI 25 KG		17011490	40.00	1,000.00	5,400.00	5.00	54,000.00
2	BOORA ***1 KG PACK**(25 KG) GOLD		17011490	20.00	500.00	4,650.00	5.00	23,250.00
			Total	60		D Total		77,250.00
Other Charges					Other Charges		566.19	
Muddat Ladai Rounding Differ 386.25 180.00 -0.06					IGST TAX			3,890.81
300.20	100.00 -0.00				Net Amo	unt		81,707.00
Amount In Words Rupees Eighty One Thousand Seven Hundred Seven			Only.					
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		HSN Cod	Code Tax Description			Assessable Value		IGST Value
		1701149	90 IGST 5.0%			77,816.25		3,890.81
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory