TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No. VFP/2024/426 9		Dated 18/11/2024						
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No. 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			
GSTIN:	08ABEPA9587B1ZP	Pan No : AB	EPA9587	'B			23245			/11/2024	
Buyer					Despatch	n Through		Delivery	Station		
Mahuwa Praveen Kr Sanjay Kr							ROSHA	N		••	
MAIN MARKET, MAHWA, MAHWA, Dausa, Rajasthan, 321608											
Kajastiiai	11, 321000										
Dausa		: Rajasthan	C	Code : 08							
Pincode		54444			Broker C.prakash Kuteta 99292-74075						
GSTIN:	08BRQPP5436D1ZG	PAN No.	BRQPP5	436D	Diokei Cipiakasii kuteta 33232-14073						
IRN No	134fcd9b0e9432e1d3b b6a8e01f6c7015ad509		c883933	7861c	ACK No	17241624	6238615	Date :	11/18/202	24 00:00:0	
SNo.	Description Of Goods				HSN Cod	de Qty	Weight	Rate	GST Bate	Amount	
1 N	MISRI BOX LOOSE 20 KG				1701149	0 3.00	60.00	1,063.00	5.00	3,189.00	
										2,222.00	
					Total	3		Total		3,189.00	
Other Charges							Other Cha	-		70.06	
Muddat Ladai Tulai THELA BADA Rounding Di											
15.95 9.00 9.00 36.00 0.11			SGST TAX								
							Net Amo	unt		3,422.00	
Amount I	n Words Rupees Three Thou	usand Four Hu	ndred Twe	enty Two	Only.						
Our Bankers:				de Tax I	Description		Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572					Value	Value	Value				
IFSC: YESB0001062 1701149			00 CGST 2.5%+SGST 2.5%			3,258.95	81.47	81.47			
SBI ACCOUNT NO 42657500639											
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR											
וטנח כויוכ	IIVVAI JAIFUK										
Remar	kc•										
Nemar	NO.										

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