TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/172	4 Dated	03/07/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	Order Date			
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026001714		D t - b - D		NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No: 1294	Dated	U.S.	/07/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587				1234			707/2024	
Buyer SHIV TRADING COMPANY BANSUR OBANSUR, HARSORA ROAD		Despatch T	•	PUR BANSL	-	Delivery Station		
Pincode : 301402 GSTIN : 08APPPA5878J1ZA PAN No. APPPA58	0700	Broker A	RJUN JI (GIRISH JI				
IRN No bcd3f73fc69ec69e0787d885f15aafdf8da0af f05151cabf596e3fbefe90	fa992	ACK No 17	'2415318 	3029757	Date :	7/3/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MISRI BOX LOOSE 20 KG Other Charges Muddat THELA BADA Rounding Differ 140.38 300.00 -0.14		17011490 Total	25.00	500.00	1,123.00 Total arges	5.00	28,075.00 28,075.00 440.24 712.88 712.88	
				Net Amo	unt		29,941.00	
Amount In Words Rupees Twenty Nine Thousand Nine Hundre	ed Forty C	One Only.					, ,,	
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR Remarks:	17011490	CGST 2	2.5%+SGS	ST 2.5%	28,515.38	712.88	712.88	

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