## **TAX INVOICE**

		1777							
VITAL FOOD PRO	DUCTS		Invoice No	Invoice No. <b>VFP/2024/4736</b>					
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.	Order No. Order Date					
Phone: 9829011417			Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 1222302			- 4.5	~				CREDIT	
State: Rajasthan	State Code: 08		Despatch I	Document	. No:	Dated	24	/12/2024	
GSTIN: 08ABEPA9587	B1ZP Pan No : ABEPA95		- tale			Delivory		/12/202-	
Buyer	<b>2</b>		Despatch <sup>-</sup>	Γhrough	BAL	Delivery	Station		
Bandikui Satish K	State : Rajasthan	Code: 08				1			
•	Otato : Rajastrian	-							
GSTIN: Unknown			Broker 1	R	·	т	<u> </u>		
SNo. Description Of Goo	ods		HSN Code		Weight	Rate	GST Rate	Amount	
1 MISRI DIOMOND			17011490	3.00	150.00	4,600.00	5.00	6,900.00	
Vital Classic White 2 MAKANA 40 KG**	**(CLICAD)		17011490	5.00	200.00	2.750.00	F 00	7 500 00	
2 MAKANA 40 KG**	**(SUGAK)		1/011450	3.00	200.00	3,750.00	5.00	7,500.00	
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							ı		
							ı		
			Total	8		Total		14,400.00	
Other Charges					Other Charges 232.40				
Muddat THELA BADA	Rounding Differ		CGST TAX				365.80		
72.00 160.00	0.40				SGST TAX	<b>.</b>		365.80	
					Net Amou	nt		15,364.00	
Amount In Words Rupees	Fifteen Thousand Three Hundred	d Sixty Four	Only.						
Our Bankers :		HSN Coo	de Tax De	escription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572						/alue	Value	Value	
		17011490	0 CGST 2.5%+SGST 2.5%		14,632.00	365.80	365.80		
SBI ACCOUNT NO 42657500639									
IFSC CODE-SBIN0031032									
SMS HIGHWAY JAIPUR									
Remarks:									
remarks.									

<u>Terms :</u>	For VITAL FOOD PRODUCTS
Goods once sold will not be taken ba	changed.
All disputes subject to Jaipur Jursdic	ly.
Bills not paid due date will attract 24	est.
FIRM REGISTER IN MSME ACT	Authorised Signatory