## **TAX INVOICE**

					IAX	INVOICE					Original
VITA	L FO	DD PROD	UCTS			Invoice No.	VFP/	2024/2185	Dated	31/07	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Order No.			Order Da	ate	
Phone: 9829011417						Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026001714 State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B Buyer Diggi Satyanarain Mahant										CREDIT	
						Despatch D	ocument		Dated		
						1			0	31 /07/2024	
						Despatch T	hrough		Delivery	Station	
						Vinod DIG				DIGGI	
•			State : Ra	ajasthan	Code: 08						
GSTIN	: Un	known				Broker R	2				
SNo.	Descrip	otion Of Goods	3			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGE	DA (ROASTED	CHANA)			071390	2.00	60.00	8,600.00	0.00	5,160.00
2	MURMUI	ra (Puffed f	RICE)			1904	3.00	27.00	5,800.00	5.00	1,566.00
						Total	5	87	' Total		6,726.00
Other	Charge	s				•		Other Cha	arges		116.44
THELA		Muddat	Ladai	Rounding Dif	fer			CGST TA	X		40.28
85.00		25.80	6.00	-0.36				SGST TA	X		40.28
								Net Amo	unt		6,923.00
		s Rupees Si	x Thousand	Nine Hundred Twer	_			ı			T 005=
Our Bankers : YES BANK : A/c No.: 106263300002572							Assessable Value	CGST Value	SGST		

IFSC : YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	5,160.00	0.00	0.00
1904	CGST 2.5%+SGST 2.5%	1,611.00	80.56	40.28

## Remarks:

<u>Terms :</u>
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

For VITAL FOOD PRODUCTS

Authorised Signatory