## **TAX INVOICE**

	TAXI	NVOICE					Originai
VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/229	Dated	07/08/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	ate	
Phone: 9829011417	Т	Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714							CREDIT
State: Rajasthan State Code: 08		Despatch Document N		: No:	Dated		7 /08/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							
Buyer		Despatch Through			Delivery Station		
FATEHPUR DAKSH AND COMPANY	Code : 08			DAB	41		•
State: Rajasthan	Code : 00						
GSTIN: Unknown	]	Broker Babulal Brokers (dalal) 9829668108					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI DIOMOND		17011490	2.00	100.00	4,900.00	5.00	4,900.00
		Total	2		Total		4,900.00
Other Charges		Other Chai			_		
Muddat Ladai THELA BADA Rounding Diff	er			CGST TA			124.26 124.26
24.50 6.00 40.00 -0.02				Net Amo			5,219.00
Amount In Words Rupees Five Thousand Two Hundred Nine	teen Only.			Net Allio	uiit		5,219.00
Our Bankers :	HSN Code	e Tax Des	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		3200			Value	Value	Value
	17011490	CGST 2	2.5%+SGS	ST 2.5%	4,970.50	124.26	124.26
					0.00	0.00	0.00
IF SM INSTANCE OF THE SM							
A COLUMN TO THE							

Remarks:

<u>Terms :</u>	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