TAX INVOICE

VITA	L FOOD P	RODUCT	S		Invoice No.	VFP/	2024/2219	Dated	02/08	/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										CREDIT
State	: Rajasthan	State C	ode: 08		Despatch D	ocument	No:	Dated		
GSTIN	1: 08ABEPA9	587B1ZP	Pan No : ABEI	PA9587B					0	2 /08/2024
Buyer TONK K R TRADERS					Despatch Through GAMBHIR			Delivery Station		
TALKIE	S ROAD TONK, To	onk,								
-	nan, 304001									
Tonk		Stat	e : Rajasthan	Code: 08						
Pincoo GSTIN		V6004D1ZN	PAN No. A	WEPV6004D	Broker B	Babulal Bı	okers (dala	I) 9829668	108	
IRN N		67512e2aa4 ea868c4c3c	228cd832fb59a 4d283d	ad856ee229	ACK No 17	'241551 '	7270428	Date :	8/2/2024	00:00:00
	6/eb01d56	,40000-000								
SNo.	Description Of				HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	1	Goods			HSN Code 17011490	Qty 3.00	Weight 48.00	Rate 6,100.00		
	Description Of	Goods				•		6,100.00	Rate	2,928.00
1	Description Of	Goods			17011490	3.00	48.00 48.00	6,100.00 Total rges	Rate	2,928.00
1 Other	Description Of MISRI 1 KG 16 Charges	Goods		Rounding D	17011490 Total	3.00	48.00	6,100.00 Total rges	Rate	2,928.00 2,928.00 68.16
1	Description Of MISRI 1 KG 16 Charges Ladai	Goods POUCH PER BO	DX	Rounding D.	17011490 Total	3.00	48.00 48.00	Total rges	Rate	2,928.00 2,928.00 68.16 74.92 74.92

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	2,996.64 0.00	74.92 0.00	74.92 0.00

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