TAX INVOICE

				IAX	INVOICE					Original
VITAL	FOOD P	RODUCTS		I	Invoice No.	VFP/	2024/246	2 Dated	17/08/	2024
30A-BAF		R, TONK PHATAP	K, GALI NO. 17,	(Order No.			Order Da	ate	
Phone: 9829011417			-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Li	c.No.: 12223	8026001714								CREDIT
State: R	ajasthan	State Code :	08		Despatch D	Document	t No:	Dated		
GSTIN:	08ABEPA9	87B1ZP Pa	n No : ABEPA9587	7B						/ /08/2024
Buyer				I	Despatch T	hrough		Delivery	Station	
BHARA	ATPUR NA	RAYANSAHI	RAGUNATHPI	RASA			Khandelw	al		
BHARATI	PUR	State : Ra	ajasthan (Code: 08						
GSTIN: Unknown				Broker Pradeep Enterprises (dalal)9414048349						
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M	ISRI DIOMON	U			17011490	2.00	100.00	4,900.00	5.00	4,900.00
Other Ch Muddat 24.50	narges Ladai 6.00	THELA BADA	Rounding Diffe		Total	2	Other Ch CGST TA SGST TA	arges X		4,900.00 70.48 124.26 124.26
							Net Amo	unt		5,219.00
Amount In	Words Rupe	es Five Thousand	Two Hundred Ninet	een Only.			<u>I</u>			-
Our Banke				HSN Cod	e Tax Des	scription	[Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572						Value		Value	Value	
IFSC : YESB0001062										

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	4,970.50 0.00	124.26 0.00	124.26 0.00

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 MSMF ACT	

Ear	VITAL	FOOD	DDA	חוורד

Authorised Signatory