## **TAX INVOICE**

				IAX	INVOIC	<u> </u>				Original
VITA	L FOOD P	RODUCTS			Invoice No	O. VFP	/2024/2270	Dated	06/08/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.				ate	
Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B Buyer KATUMAR ANILKUMAR ANANTKUMAR					Truck No  Despatch Document No:			Mode/Terms Of Payment		
										CREDIT
							t No:	Dated		
					Despatch Through Delivery Station			/08/2024		
								_	elivery Station	
					BALI .					
•		State: Ra	ajasthan (	Code: 08						
GSTIN: Unknown					Broker Pradeep Enterprises (dalal)9414048349					
SNo.	Description Of	Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MISRI DIOMON	ID			17011490	1.00	50.00	4,900.00	5.00	2,450.00
					Total	1	50	Total	ļ	2,450.00
Other Charges							Other Charges 35.74			
Muddat Ladai THELA BADA Rounding Differ			er						62.13	
12.25	3.00	20.00	0.49				SGST TAX	X		62.13
							Net Amou	ınt		2,610.00
	-	es Two Thousand	Six Hundred Ten O	nly.						
YES BANK : A/c No.: 106263300002572   IFSC : YESB0001062			HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST Value	
			1701149	0 CGST	2.5%+SG	ST 2.5%	2,485.25 0.00	62.13 0.00	62.13 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