TAX INVOICE

									
VITAL FOOD PRODUCTS			Invo	ice No.	VFP/	2024/1305	Dated	06/06/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No. Order D				ate			
Phone: 9829011417		Truc	Truck No Mode/Terms Of Payn					ment	
FSSAI Lic.No.: 12223026001714							CASH		
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B			Despatch Document No:			Dated	Dated 06 /06/2024		
Buyer			Desi	Despatch Through Delivery Station					
Samod Abhishek Misthan Bhandar									
		ode : 08							
GSTIN: Unknown			Broker R						
SNo.	Description Of Goods		12H	N Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI		170	11490	18.00	450.00	5,100.00	5.00	22,950.00
			Take			450	Tatal		00.050.00
			Tota	al .	18		Total		22,950.00
Other Charges						Other Cha			53.80 575.10
Ladai Rounding Differ 54.00 -0.20						SGST TA			575.10
34.00	0.20					Net Amou			24,154.00
Amount In Words Rupees Twenty Four Thousand One Hundred Fifty Four O									24,134.00
Our Bankers:		de					SGST		
YES BANK : A/c No.: 106263300002572					Value	Value	Value		
		1701149	0	CGST 2.5%+SGST 2.5% 23,00			23,004.00	575.10	575.10
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
Rema	rks:								

<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