## **TAX INVOICE**

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VITA	AL FOOD PRODUCTS		Invoid	ce No.	VFP/	2024/3946		25/10/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.				Order Da	Order Date		
	e: 9829011417		Truck No Mode/Terms Of Payment							
	Lic.No.: 12223026001714		CREDIT Description Details							
	: Rajasthan State Code : 08		Despatch Document No:			Dated <b>25 /10/2024</b>				
	N: 08ABEPA9587B1ZP Pan No: ABEPA9587		<u> </u>	· - T			Dalivary		/ 10/ 2023	
Buyer Modt			Despatch Through  RAJAWAT  Delivery Station							
Meut	ta Shankarlal Prajapat  State: Rajasthan C	Code : 08				NASA III.				
•										
GSTIN: Unknown			Broker R							
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI KATTA		1701	1490	10.00	250.00	5,100.00	5.00	12,750.00	
2	Mewa 2 No MISRI BOX LOOSE 20 KG		1701	1490	5.00	100.00	1,063.00	5.00	5,315.00	
۷	MISKI BOX LOOSE 20 NG		1,01	JT50	5.00	100.00	1,005.00	3.00	3,313.00	
3	MISRI DIOMOND		1701	1490	10.00	500.00	4,750.00	5.00	23,750.00	
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			Total	l	25	850	Total		41,815.00	
Other	Charges					Other Cha	urges		380.24	
THELA BADA Rounding Differ						CGST TAX	X		1,054.88	
380.00 0.24						SGST TAX	X		1,054.88	
					-	Net Amou	ınt		44,305.00	
Amount	t In Words Rupees Forty Four Thousand Three Hundre	d Five Or	ıly.							
Our Bankers : HSN Co		HSN Coc	de T	Tax Des	cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572		<u> </u>				Value	Value	Value		
IFSC: YESB0001062 170114		17011490	0	CGST 2.5%+SGST 2.5%		42,195.00	1,054.88	1,054.88		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032		1								
	IGHWAY JAIPUR	1								
		1								
		<u> </u>								
Rema	<u>ırks:</u>									

<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