TAX INVOICE Original

		IAAIII	110						Original	
VITA	AL FOOD PRODUCTS		Invo	ice No.	V	FP/2024/31	12 Dated		18/9/24	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Truck No				Mode	Mode/Terms Of Payment CREDIT		
Phone: 9829011417			Despatch Document No:				Dated			
FSSAI Lic.No.: 12223026001714							Baioc	•	18/9/24	
State Rajasthan State Code. 08			Despatch Through				Delive	ry Station	10.0.	
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B Buyer										
PRAJAPAT MISHTAN BHANDAR RENWAL MAIN BAZARKishangarh Renwal, PIPLI KE PASS			Delivery Address							
RENWAL State: Rajasthan Code 08										
GSTN: 08CPXPK7186M1ZN PAN No. CPXPK7186M			Broker R							
SNo.	Description Of Goods		HSN Code		Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 KG***(SUGAR)		170	11490	10.0	400.00	4,250.00	5.00	17,000.00	
2	MISRI DIOMOND		170	11490	2.0	100.00	4,900.00	5.00	4,900.00	
Other Charges			Total 12.00 Basic Amo				,,555.55			
THELA BADA 240.00			Other Cha Rnd. Off.			•	rges 240.00 0.00			
** Supplier is in Composition Scheme ** Net Amount 23,247.00								23,247.00		
Amount In Words Rupees Twenty Three Thousand Two Hundred Forty Our Bankers: HSN Co.							A000005	Assessable CGST SGST		
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		LIGIN CO	u c	rax Description			Value	le CGST Value	Value	
IFSC : YESB0001062			00 CGST 2.5%+		2.5%+SG	iST 2.5%	22,140.0	00 553.	553.50	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
Remarks:										
Terms: 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							For VIT		PRODUCTS	
								Autnoris	ed Signatory	