## **TAX INVOICE**

	17.7						9	
VITAL	FOOD PRODUCTS	Invoice No.	VFP/	2024/2487	Dated	20/08	3/2024	
30A-BAR JAIPUR-3	RKET NAGAR, TONK PHATAK, GALI NO. 17, 302015	Order No.			Order Da	ite		
Phone: 9	829011417	Truck No	Truck No			Mode/Terms Of Payment		
FSSAI Lie	c.No.: 12223026001714						CREDIT	
State : Ra	ajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN:	<b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>					- 2	20 /08/2024	
Buyer		Despatch T	hrough		Delivery	Station		
	AYAL RAMESHWAR LAL SUJANGARH Rameshwar LalSujangarh, IZAR	RAJAST	THAN PRE	EM KRISHNA	<b>\</b>			
SUJANGA Pincode :	-9							
GSTIN:	08AIIPM0917C1ZK PAN No. AIIPM0917C	Broker N	10TI CON	IVESSING				
	20da97736437eb34509b0af98f2c603fd47149f2ff 5187bc90102acf339edf04	ACK No 17	7241562	0291622	Date :	8/20/202	24 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 M:	ISRI BOX LOOSE 20 KG	17011490	10.00	200.00	1,023.00	5.00	10,230.00	
		Total	10		Total		10,230.00	
Other Ch	narges			Other Chai	-		170.94	
Muddat	THELA BADA Rounding Differ			CGST TAX			260.03	
51.15 120.00 -0.21			SGST TAX		260.03			
				Net Amou	nt		10,921.00	
Amount In	Words Rupees Ten Thousand Nine Hundred Twenty One O	nly.						

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	10,401.15 0.00	260.03 0.00	260.03 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 MSME ACT

For VITAL	FOOD	<b>PRODUCTS</b>
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**Authorised Signatory**