IAX	INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2191	Dated	31/07	7/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch Doo	cument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					:	31 /07/2024
Buyer RISHAB ENTERPRISES CHANDIGARH Shed no. 136-140/76Chandigarh, Industrial Area Phase-1	Despatch Thro	•	ROADWAYS	Delivery	Station	
CHANDIGARH State : Chandigarh Code : 04 Pincode : 160002			447460141 IN (DALAL)			
GSTIN: 04ACOPN9675L1ZQ PAN No. ACOPN9675L	BIOKEI AIV	1311 37.	III (DALAL)			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI BOX LOOSE 20 KG	17011490	120.00	2,400.00	1,043.00	5.00	125,160.00
	Total	120	2,400	Total		125,160.00
Other Charges			Other Char			985.71
Muddat Ladai Rounding Differ			IGST TAX	J = =		6,307.29
625.80 360.00 -0.09						,
			Net Amou	nt		132,453.00
Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundr	ed Fifty Three O	only.				

Our Bankers:

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

SB IF! SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	126,145.80 0.00	0.00	6,307.29 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

Authorised Signatory