TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/3352		2 Dated	Dated 28/09/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417			Truck No			Mode/Te	rms Of P	ayment
FSSAI Lic.No.: 12223026001714				J14GQ936			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		20 /00 /2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						•		28 /09/2024
Buyer			Despatch	Through		Delivery	Station	
GAZIYABAD TUSHAR TRADING CO 382/6, Ram Nagar, Kirana Mandi,					JYO	TI		
Ghaziabad, Ghaziabad, Uttar								
Pradesh, 201001 Ghaziabad State: Uttar Pradesh Code: 09 Pincode: 201001 GSTIN: 09AHGPG4190C1ZK PAN No. AHGPG4190C			Eway Bill No. 701463280526 Broker ANISH JAIN (DALAL)					
			ACK No 172415894340668 Date: 9/28/2024 00:00:00					
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LOOSE 20 KG		17011490	100.00	2,000.00	1,083.00	5.00	108,300.00
			Total	100	2,000	D Total		108,300.00
Other	Charges				Other Ch	arges		841.92
Muddat Ladai Rounding Differ			_			5,457.08		
541.50 300.00 0.42			Net Amount 114,599.			114,599.00		
Amount In Words Rupees One Lakh Fourteen Thousand Five Hundred			Ninety Nir	e Only.				
Our Bankers: HS YES BANK: A/c No.: 106263300002572 HS		HSN Cod	de Tax Description			Assessable Value		IGST Value
		1701149	90 IGST 5.0% 1			109,141.50		5,457.08
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

Terms:	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