TAX INVOICE

	17-7/1						J
VITAL FOOD PRODUCTS	1	Invoice No.	VFP/	2024/4528	Dated	09/12/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	•	Order No.			Order Da	ate	
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	<u> </u>			J29GB1971			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	ng	/12/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					D !!		/12/2024
Buyer		Despatch T	hrough		Delivery	Station	
AJAY KUMAR ARVIND KUMAR BANDIKUI SHOP NO. 42 CPBANDIKUI, NEAR OLD	-						
POLICE THANA							
	ode : 08	Eway Bill N	lo. 791	483480679)		
Pincode: 303313 GSTIN: 08ABTFA5881F1ZY PAN No. ABTFA5881F		Broker Hanuman Broker Jaipur					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI BOX LOOSE 20 KG		17011490	200.00	4,000.00	998.00	5.00	199,600.00
		Total	200	4,000	Total		199,600.00
Other Charges				Other Cha	-		1,598.10
Muddat Ladai Rounding Differ				CGST TA			5,029.95
998.00 600.00 0.10				SGST TA			5,029.95
Amount In Words Rupees Two Lakh Eleven Thousand Two Hu	ındred Fif	tv Eight Onl	v.	Net Amou	ınt		211,258.00
Our Bankers:	HSN Cod	-	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				Value	Value		
IFSC: YESB0001062 170114		0 CGST 2.5%+SGST 2.5% 2			201,198.00	5,029.95	5,029.95
SBI ACCOUNT NO 42657500639							
IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
Remarks:							

ĺ	<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