TAX INVOICE

VITAL FOOD PRODUCTS 09/08/2024 Invoice No. VFP/2024/2325 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 09 /08/2024 RJ31GA4571 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **SARAN TRASPORT Ratangarh Jindal Trading Company** Code: 08 State: Rajasthan Broker **Bd.chodhary (dalal)** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 500.00 MISRI DIOMOND 17011490 10.00 1 4,875.00 5.00 24,375.00 SHREE Total 10 500 Total 24,375.00 182.16 Other Charges **Other Charges CGST TAX** 613.92 Muddat Ladai Tulai Rounding Differ SGST TAX 613.92 121.88 30.00 30.00 0.28 **Net Amount** 25,785.00 Amount In Words Rupees Twenty Five Thousand Seven Hundred Eighty Five Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	24,556.88 0.00	613.92 0.00	613.92 0.00

Remarks:

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