## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No. <b>VFP/2024/4156</b>		6 Dated	Dated <b>08/11/2024</b>			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	ate	
Phone: 9829011417			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026001714			Danastala		J32GA549			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	10	/11/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						•		7 / 11 / 2024
-			Despatch '	Through	\/TI/D.4	Delivery	Station	
MANGI LAL SITA RAM SIKAR D-3NEW ANAJ MANDI, JAIPUR ROAD					VIKRA	M		
SIKAR         State : Rajasthan         Code : 08           Pincode :         332001           GSTIN :         08ABIPA0978Q1Z5         PAN No.         ABIPA0978Q		Eway Bill No. <b>771475385740</b> Broker <b>R</b>						
IRN No 9004cbb53a074290622c5b254809f3e02b309898 79b682d14dc0de6d58eedf8d		ACK No <b>172416234931083</b> Date: 11/16/2024 00:00:0						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	DIOMOND MISRI 25 KG		17011490	50.00	1,250.00	5,075.00	5.00	63,437.50
2	BOORA ***1 KG PACK**( 25 KG) SILVER		17011490	20.00	500.00	4,550.00	5.00	22,750.00
3	MISRI BOX LOOSE 20 KG		17011490	30.00	600.00	1,043.00	5.00	31,290.00
			Total	100		Total		117,477.50
Other Charges		Other Cha			-	_		
Muddat Ladai Packing Rounding Differ				CGST TA	,			
587.39 300.00 60.00 -0.13			SGST TAX			· · · · · · · · · · · · · · · · · · ·		
Amount	In Words Rupees One Lakh Twenty Four Thousand Ti	مريا مرما	duad Fauty	Civ Only	Net Amo	unt		124,346.00
	·							0007
		HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST Value
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 170114		1701149				118,424.89	2,960.62	2,960.62
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR						2,	,	
Remarks:								
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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