TAX INVOICE

				TAX	INVOICE	•				Originai
VITA	L FOOD P	RODUC	rs		Invoice No	. VFP	/2024/222	Dated	02/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				17,	Order No.			Order Da	ate	
Phone	: 9829011417	Truck No		Mode/Te	Mode/Terms Of Payment					
FSSA	Lic.No.: 1222	3026001714	ļ							CREDIT
State: Rajasthan State Code: 08						Documen	t No:	Dated		2 /00/2024
	: 08ABEPA9	587B1ZP	Pan No : ABEF	PA9587B						2 /08/2024
Buyer					Despatch Through Delivery Station					
	SUR ASHO						DHANLAXN	11		
BANS	JR	Sta	ite : Rajasthan	Code : 08	3					
GSTIN: Unknown					Broker ARJUN JI GIRISH JI BROKER					
SNo.	Description Of	f Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI BOX LO	JOSE 20 KG			17011490	5.00	100.00	1,043.00	5.00	5,215.00
Other	Chargos				Total	5	100 Other Cha			5,215.00 116.44
Other Charges Muddat Ladai Tulai THELA BADA Rounding Di				iffer		CGST TA	-		133.28	
26.08 15.00 15.00 60.00 0.36					SGST TA	X		133.28		
							Net Amo	unt		5,598.00
	-	ees Five Tho	usand Five Hundre	d Ninety Eight (Only.					
	ANK : A/c No.:		002572	HSN Co	ode Tax De	· · · · · · · · · · · · · · · · · · ·		Assessable Value	CGST Value	SGST Value
IFSC: YESB0001062 SB 170114						00 CGST 2.5%+SGST 2.5%		5,331.08 0.00	133.28 0.0	

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,331.08 0.00	133.28 0.00	133.28 0.00

Remarks:

<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