TAX INVOICE

				TAX	CINVOICE					Originai	
VITA	L FOOD P	RODUCT	rs		Invoice No.	VFP/	2024/2573	Dated	23/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Date			
Phone: 9829011417					Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714								CREDIT			
State: Rajasthan State Code: 08					Despatch Document No:			Dated			
GSTIN	: 08ABEPA95	87B1ZP	Pan No : ABEI	PA9587B					:	23 /08/2024	
Buyer				Despatch Through			Delivery	Delivery Station			
	ASAN RAME SAN, SUKHADIA M		TMAL SOMAN	I		KA	MAL GOODS	5			
KAPAS	SAN le: 312202	Sta	ate : Rajasthan	Code : 08	3						
GSTIN: 08AMJPS7926A1ZU PAN No. AMJPS7926A					Broker Sr Sarvankumar Rambabu						
IRN No	8a649048d3 5966cdf794		1ae04b897baefi dbdf99	bb96c4f1a1	ACK No 17	' 241564	2036656	Date :	8/23/20	24 00:00:00	
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI BOX LO	OSE 20 KG			17011490	5.00	100.00	1,070.00	5.00	5,350.00	
2	MISRI DIOMONI)			17011490	2.00	100.00	4,900.00	5.00	4,900.00	
					Total	7	200	Total		10,250.00	
					างเลเ						
Other Charges					1.55		Other Cha	•		187.14	
					ıffer					260.93	
Muddat		45.00	400 00				0.000				
Other Muddat 51.25	Ladai 21.00	15.00	100.00	-0.11			SGST TAX			260.93 10,959.0 0	

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	10,437.25 0.00	260.93 0.00	260.93 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

For VITAL FOOD PRODUCTS

Authorised Signatory