PERFORMA INVOICE

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VITAL FOOD PRODUCTS			Inv	Invoice No.		PSI/2024/		· · ·		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Or	Order No.			Order Da	Order Date		
Phone: 9829011417			Tr	Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001714			_	Doonatab Dagger at Na			D	CREDIT		
State: Rajasthan State Code: 08			De	Despatch Document No:			Dated		04 /09/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B									04 / 09 / 2024	
Buyer			De	espatch T	Through		Delivery	Station		
	FOOD CHEM					VIRENDE	RA .			
	BESIDES NEW ROLEX RINGS PVT.									
	D. FOOD CHEMRAJKOT, NEAR SAI IRCLE, KOTHARIA RAJKOT									
KOTHA		ijarat Code :	24							
Pincod			D.		_					
GSTIN	: 24AAMFH6798N1ZF	PAN No. AAMFH6798N	l B	roker F	.					
SNo.	Description Of Goods		Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 KG(SUGAR)		1	7011490	400.00	20,000.00	4,325.00	5.00	865,000.00	
			То	otal	400	20,000	Total		865,000.00	
Other Charges						Other Ch			2,400.00	
Ladai Packing						IGST TAX	(43,370.00	
1200.00 1200.00										
						Net Amo	unt		910,770.00	
Amount	In Words Rupees Nine Lakh Ten	Thousand Seven Hundre	d Sever	nty Only.						
		HSN	Code	Tax Des	scription		Assessable Value		IGST Value	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		1490	90 IGST 5.0%			867,400.00		43,370.00		
							007,100.00		10,070.00	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032										
SMS HIGHWAY JAIPUR										
				<u> </u>						
Rema	rks:									

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory