TAX INVOICE

	IAAIII	IVOICE					Original
VITAL FOOD PRODUCTS	Inv	voice No.	VFP/	2024/2978	B Dated	10/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	, Or	rder No.			Order Da	te	
Phone: 9829011417	Tro	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714							CREDIT
State: Rajasthan State Code: 08	De	espatch Do	ocument	No:	Dated	_	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9	9587B						0 /09/2024
_{Buyer} Mahendragarh Narendraji	De	espatch Th	rough		Delivery	Station	
State : Haryana	Code: 06						
GSTIN: Unknown	Broker Brijmohan Khandelwal (dalal)						
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 DIOMOND MISRI 25 KG	17	7011490	15.00	375.00	4,900.00	5.00	18,375.00
	7.	-4-1	45	275	Total		10.075.00
	10	otal	15				18,375.00
Other Charges Muddat Packing Ladai Rounding Differ				Other Cha			182.16 927.84
91.88 45.00 45.00 0.28				Net Amo	unt		19,485.00
Amount In Words Rupees Nineteen Thousand Four Hund	red Eighty Five (Only.					
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	HSN Code	Tax Desc	cription		Assessable Value		IGST Value
ss	17011490	IGST 5.0)%		18,556.88	0.00	927.84

SB IFS SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	18,556.88 0.00	0.00	927.84 0.00

Remarks:

<u>Terms</u> :	
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