## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No. <b>VFP/2024/3716</b>		6 Dated	Dated <b>15/10/2024</b>				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	Order Date		
Phone: 9829011417		•	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714					J32GB416	2		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated				
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								/10/2024	
-			Despatch	Ū		-	Delivery Station		
SHREE GEETA INDUSTRIES SURAJPOLE P-2JAIPUR, SURAJPOLE MANDI				Р	ICK UP SE	LF		••	
<b>Jaipur</b> Pincod GSTIN	e: 302004	Code : 08	Broker	Radhakish	ıan (dalal)				
IRN No 4b8f5fc04d1989eff77a1e0d10ce5aac10e0c08520 65715aae80f0bdb13e2f07		ACK No <b>172416023574295</b> Date: 10/16/2024 00:00:0							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MISRI KATTA		17011490	35.00	1,050.00	5,350.00	5.00	56,175.00	
			Total	35	1,050	<b>D</b> Total		56,175.00	
Other Charges			Other Charges 385.96			385.96			
Muddat Ladai Rounding Differ			CGST TAX				· ·		
280.88 105.00 0.08		SGST TAX		ıΧ	,				
Amount In Words Rupees Fifty Nine Thousand Three Hundred Eighty N			Net Amount 59,389.00						
		HSN Cod			Assessable	CGST	SGST		
Our Bankers:       HSN Co         YES BANK: A/c No.: 106263300002572       1701148         IFSC: YESB0001062       1701148		11314 000	de Tax Description			Value	Value	Value	
		00 CGST 2.5%+SGST 2.5%		56,560.88	1,414.02	1,414.02			
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
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