TAX INVOICE Original

VITAL FOOD PRODUCTS	Invoice No.	VE	P/2024/281	Dated		2/9/24	
		VI I	72024/201	_	- O(D		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Truck No			Mode/	Mode/Terms Of Payment CREDIT		
Phone: 9829011417	Despatch D	ocument	t No:	Dated			
FSSAI Lic.No.: 12223026001714			6653			2/9/24	
State Rajasthan State Code. 08	Despatch T	hrough	0033		y Station	L/J/L4	
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B	_ copato		BAL		,		
Buyer	D II A						
Rajgarh Om Kirana Store	Delivery Address						
KANKWARI BAZAR, RAJGARH, Alwar, Rajasthan, 301408							
RAJGARH State: Rajasthan Code 08							
GSTN: 08AHPPG4990H1ZV PAN No. AHPPG4990H	Broker Premnarain Singhal(dalal)						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI BOX LOOSE 20 KG	17011490	11.0	220.00	1,043.00	5.00	11,473.00	
Other Charges	Total	11.00	Basic Amo	ount		11,473.00	
Muddat Ladai Tulai THELA BADA Rounding D:	iffer		Other Charges			255.58	
57.37 33.00 33.00 132.00 0.21		Rnd. Off.	_				
** Supplier is in Composition Scheme **			Net Amou	ınt		12,315.00	
Amount In Words Rupees Twelve Thousand Three Hundred Fifteen Or	nly.				-		
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	de Tax Description			Assessable /alue	e CGST Value	SGST Value	
IFSC: YESB0001062 1701149	O CGST 2	2.5%+SGS	ST 2.5%	11,728.3	7 293.21	293.21	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:	1						
Terms:		1		For VIT	AL FOOD P	PODLICTS	
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				rur VIII		I Signatory	

Authorised Signatory