## **TAX INVOICE**

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VITAL FOOD PRODUCTS		Invoice No	· VFP/	2024/3389	Dated	30/09/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	•	Order No.			Order Da	ate		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714	L			J14GD3981			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	30	/09/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					Delline		/ 03/ 2024	
Buyer		Despatch <sup>-</sup>	_	ROADWAY	Delivery	Station		
SUBH LAXMI TRADING CO. BALOTRA Shree Veer Durga Das Krishi Mandi	_		MIRMAL	KOADWAT	3		••	
InsideBlock No. FBALOTRA, Shop								
No.09  BALOTRA State: Rajasthan C	ode : 08							
Pincode:         344022           GSTIN:         08AECPC3270Q1ZC         PAN No. AECPC32		Broker	ANISH JA	IN (DALAL)				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI BOX LOOSE 20 KG		17011490	100.00	2,000.00	823.00	5.00	82,300.00	
		Total	100	2,000	Total		82,300.00	
Other Charges	<u> </u>			Other Cha			711.42	
Muddat Ladai Rounding Differ				CGST TAX 2,075.29				
411.50 300.00 -0.08			SGST TAX			2,075.29		
				Net Amou	ınt		87,162.00	
Amount In Words Rupees Eighty Seven Thousand One Hundr	ed Sixty T	wo Only.					1	
Our Bankers :	HSN Cod	le Tax De	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		7011490			/alue	Value	Value	
IFSC: YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		, , , ,	2.070+040	,. L.J/0	83,011.50	2,075.29	2,075.29	
Remarks:								

Jerms:

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**