TAX INVOICE

VITA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/2553	Dated	23/08	3/2024	
	BARKET NAGAR, TONK PHATAK, GALI NO. 17, JR-302015	Order No.			Order Da	ate		
Phone	e: 9829011417	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSA	I Lic.No.: 12223026001714					CREDIT ated		
State: Rajasthan State Code: 08			Despatch Document No:					
GSTIN	N: 08ABEPA9587B1ZP Pan No: ABEPA9587B					:	23 /08/2024	
Buyer	,	Despatch Through			Delivery Station			
GANGA	GANARAYAN AND SONS ANARAYAN AND SONSMalpura, MANDI			Vino	d .		<u> </u>	
MALP! Pincod	URA State: Rajasthan Code: 08 de: 304502							
GSTIN	: 08CLUPA2095N1ZG PAN No. CLUPA2095N	Broker R	1					
IRN N	07996ce017667b521ca63c8cc681d828c88b8ad5	ACK No 17	241564	0029476	Date :	8/23/20	24 00:00:00	
	2f74628176a87ca702c0ee72							
SNo.	2f74628176a87ca702c0ee72 Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		HSN Code 17011490	Qty 1.00	Weight 25.00	Rate 4,900.00			
SNo.	Description Of Goods DIOMOND MISRI 25 KG		•			Rate	1,225.00	
SNo.	Description Of Goods DIOMOND MISRI 25 KG ===25 KG=== BOORA ***1 KG PACK**(25 KG)	17011490	1.00	25.00	4,900.00	5.00	1,225.00 6,125.00	
SNo. 1 2	Description Of Goods DIOMOND MISRI 25 KG ===25 KG=== BOORA ***1 KG PACK**(25 KG) GOLD	17011490 17011490 17011490	1.00 5.00 1.00	25.00 125.00 16.00	4,900.00 4,900.00 6,200.00	5.00 5.00	1,225.00 6,125.00 992.00	
SNo. 1 2	Description Of Goods DIOMOND MISRI 25 KG ===25 KG=== BOORA ***1 KG PACK**(25 KG) GOLD	17011490 17011490	1.00	25.00 125.00 16.00	4,900.00 4,900.00 6,200.00	5.00 5.00	1,225.00 6,125.00 992.00 8,342.00	
SNo. 1 2 3	Description Of Goods DIOMOND MISRI 25 KG ===25 KG=== BOORA ***1 KG PACK**(25 KG) GOLD MISRI 1 KG 16 POUCH PER BOX	17011490 17011490 17011490 Total	1.00 5.00 1.00	25.00 125.00 16.00	4,900.00 4,900.00 6,200.00 Total	5.00 5.00	1,225.00 6,125.00 992.00 8,342.00 164.68	
SNo. 1 2 3	Description Of Goods DIOMOND MISRI 25 KG ===25 KG=== BOORA ***1 KG PACK**(25 KG) GOLD MISRI 1 KG 16 POUCH PER BOX Charges t Ladai Packing THELA BADA Rounding D	17011490 17011490 17011490 Total	1.00 5.00 1.00	25.00 125.00 16.00	4,900.00 4,900.00 6,200.00 Total	5.00 5.00	Amount 1,225.00 6,125.00 992.00 8,342.00 164.68 212.66 212.66	

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	8,506.72 0.00	212.66 0.00	212.66 0.00

Remarks:

<u>rems :</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	

For VITAL FOOD PRODUCTS

Authorised Signatory