TAX INVOICE

VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/2232	Dated	02/08/	2024	
	ARKET NAGAR, TONK PHATAK, 0 R-302015	GALI NO. 17,	Order No.			Order Da	ate		
Phone	Phone: 9829011417		Truck No		Mode/Terms Of Payment				
FSSA	FSSAI Lic.No.: 12223026001714							CREDIT	
State	: Rajasthan State Code : 0	8	Despatch D	ocument	t No:	Dated			
	•	lo : ABEPA9587B					02	2 /08/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
NEAR V	her Gopallal Jaqdishprasa VATER BOX OFFICE, KUMHER, ER, Bharatpur, Rajasthan,	nd			BAL	I			
KUMH		sthan Code : 08	1						
Pincode: 321201 GSTIN: 08AKCPK8482E1Z0 PAN No. AKCPK8482E			Broker Jitendra Gangwal 9314527530 Broker						
IRN N	 4015fb4573cb36dad8047057 ee665a872a059d52b5a4b6c 	7c6f9b86f414a759df	ACK No 17	7241552	4610703	Date :	8/3/2024	00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
	MICRI DIGMOND		47044400	2.00	150.00				
1	MISRI DIOMOND		17011490	3.00	150.00	4,875.00	5.00	7,312.50	
			17011490	3.00	150	Total		7,312.50	
Other	Charges				150 Other Cha	Total rges		7,312.50 105.60	
	Charges t Ladai THELA BADA	Rounding Differ 0.04			150	Total rges (7,312.50	

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%	7,418.06 0.00	185.45 0.00	185.45 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

Ear	V/TTA	I FOOD	ПСТ

Authorised Signatory