## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No. <b>VFP/2024/3715</b>		5 Dated	Dated <b>15/10/2024</b>				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Order No.	<u> </u>	<u> </u>	Order Da	ate			
JAIPUR-302015									
Phone: 9829011417			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714		<b>D</b>		J32GB416			CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	10	/10/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						D. !!		7 10/2024	
-			Despatch	•	TCV UD CE	-	Delivery Station		
SHREE GEETA INDUSTRIES SURAJPOLE					ICK UP SE	LF		••	
P-2JAIPUR, SURAJPOLE MANDI									
Jaipur	State : Rajasthan C	Eway Bill No. <b>731468839575</b>							
Pincod GSTIN		0448#	Broker	Radhakish	an (dalal)				
		-							
IRN No 147135081989e1c2c0f25fea6d4cefc17b506b11a b61803f68dff6190e9a7360		ACK No <b>172416023557395</b> Date: 10/16/2024 00:00:							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MISRI KATTA		17011490	99.00	2,970.00	4,150.00	5.00	123,255.00	
						,		·	
			T					100 055 00	
			Total	99	-	Total		123,255.00	
Other Charges			Other Char CGST TAX			-	_		
Muddat Ladai Rounding Differ			SGST TAX				•		
616.28 297.00 0.30					Net Amount				
Amount In Words Rupees One Lakh Thirty Thousand Three Hundred So			100,011100						
Our Bankers : HSN Co		HSN Cod	de Tax Description A		Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				Value	Value	Value			
		00 CGST 2.5%+SGST 2.5% 1		124,168.28	3,104.21	3,104.21			
SBI ACCOUNT NO 42657500639									
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
OINO HI	JAIPUK								
Rema	Remarks:								
AVCHIMA IND									

<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