TAX INVOICE

VITAL FOOD PRODUCTS 23/08/2024 Invoice No. Dated VFP/2024/2572 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 23 /08/2024 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station** Buver Despatch Through **KAMDENU** Losal Sonu Trading Co. Code: 08 State: Rajasthan Broker **SHRIJEE BROKER VIJAY BROKER 8440860715** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 100.00 MISRI DIOMOND 17011490 2.00 1 4,900.00 5.00 4,900.00 Total 2 100 Total 4,900.00 70.48 Other Charges **Other Charges CGST TAX** 124.26 Muddat Rounding Differ Ladai THELA BADA SGST TAX 124.26 24.50 6.00 40.00 -0.02 **Net Amount** 5,219.00 Amount In Words Rupees Five Thousand Two Hundred Nineteen Only. Our Bankers: YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	4,970.50 0.00	124.26 0.00	124.26 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

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For	VITAL	FOOD	PRODUCTS

Authorised Signatory