TAX INVOICE

				177	I IIIVOICE					<u> </u>	
VITA	L FOOD P	RODUCT	S		Invoice No.	VFP/	2024/1850	Dated	13/07	//2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Date			
Phone: 9829011417					Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	Lic.No.: 1222	3026001714			RJ14GJ6715			CREDIT			
State: Rajasthan State Code: 08				Despatch Document No:			Dated				
GSTIN	: 08ABEPA9	ABEPA9587B1ZP Pan No : ABEPA9587B							13 /07/2024		
Buyer	ıyer				Despatch Through			Delivery Station			
Khasra Akhepu Rajasth Jaipur	No.658, Laxmina ra, Harmada, Jai an, 302028 e: 302028	arayanpura, pur, Jaipur,	te : Rajasthan	Code : 08		sabulal Bı	rokers (dala	1) 9829668	108		
IRN No		a3fdc0470 52ce6aa870	76beab988b99 ce8f3f6	8e17d36e60	ACK No 17	'241542	1056916	Date :	7/19/202	24 00:00:00	
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMON	ID			17011490	8.00	400.00	4,825.00	5.00	19,300.00	
2	BOORA** 25 K	G**LOOSE (SU	JGAR)		17011490	16.00	400.00	4,350.00	5.00	17,400.00	
Other Muddat		Packing 48.00	THELA BADA	Rounding D	Total	24	800 Other Cha CGST TAX SGST TAX	<		36,700.00 623.82 933.09 933.09	
		10.00	220.00	0.02			Net Amou			39,190.0	
A	In Morda Burn	aa Thiutu Nis	ne Thousand One		0					05,150.0	

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%	37,323.50 0.00	933.09 0.00	933.09 0.00

Remarks:

<u>tems:</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