TAX INVOICE

				TAX	INVOIC	E				Originai	
VITA	L FOOD PE	RODUC	TS		Invoice No	o. VFP /	/2024/256	3 Dated	23/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				17,	Order No.			Order Da	ate		
Phone: 9829011417					Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714								5		CREDIT	
State: Rajasthan State Code: 08						Despatch Document No: Dated			2 /00/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B										3 /08/2024	
Buyer					Despatch	Through		Delivery	Station		
Tonk	Mittal Gen						GAMBH1	IR			
•		Sta	ate : Rajasthan	Code : 08	3						
GSTIN: Unknown					Broker R						
SNo.	Description Of 0	Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***1 KG Gold	5 PACK**(2!	5 KG)		17011490	2.00	50.00	4,900.00	5.00	2,450.00	
Other Muddat	_	Ladai 6.00	THELA BADA	Rounding D	Total	2	Other Ch CGST TA	arges X		2,450.00 48.08 62.46 62.46	
							Net Amo	unt		2,623.00	
<i>Our Ba</i> YES B	<u>nkers :</u> ANK : A/c No.: 1 YESB0001062	.06263300		HSN Co	ode Tax D	escription	ST 25%	Assessable Value	CGST Value	SGST Value 62.46	
					90 CGST 2.5%+SGST 2.5%			2,498.25 62.46			

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	2,498.25 0.00	62.46 0.00	62.46 0.00

Remarks:

<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