TAX INVOICE

VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/2279	Dated	06/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Date			
Phone: 9829011417				Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714								CREDIT	
State :	Rajasthan State Co	de: 08	Despatch D	ocument	No:	Dated			
GSTIN	: 08ABEPA9587B1ZP	Pan No: ABEPA9587B					00	5 /08/2024	
Buyer		Despatch Through			Delivery Station				
SADAR LADNU AVAILA LADNU		,		THAN PRE	EM KRISHN <i>i</i>	A		•	
Pincoo GSTIN		Broker Babulal Brokers (dalal) 9829668108							
IRN No	38de02a2d0a4b8ba97e	2189477d4665a4aa783c8 88b08	ACK No 17	7241554	2362493	Date :	8/6/2024	00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
SNo.	Description Of Goods DIOMOND MISRI 25 KG		HSN Code 17011490	Qty 4.00	Weight 100.00	Rate 4,900.00			
1	·			,	100.00 100 Other Cha	4,900.00 Total rges	Rate	4,900.00 4,900.00 84.78	
1 Other	DIOMOND MISRI 25 KG Charges	A Rounding Differ	17011490	4.00	100.00 100 Other Cha	4,900.00 Total rges	Rate	4,900.00 4,900.00 84.78 124.61	
1	DIOMOND MISRI 25 KG Charges	A Rounding Differ 0.28	17011490	4.00	100.00 100 Other Cha	4,900.00 Total rges	Rate	4,900.00 4,900.00 84.78	

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%	4,984.50 0.00	124.61 0.00	124.61 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 MSMF ACT

For VITAL FOOD PRODUCTS

Authorised Signatory