TAX INVOICE

		17-77								
VITA	L FOOD PRODUCTS		Invoice	No.	VFP	/2024/751	Dated	06/05/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.				Order Da	Order Date		
Phone	e: 9829011417	Ī	Truck I	Vo			Mode/Ter	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026001714								CREDIT	
	: Rajasthan State Code : 08 J : 08ABEPA9587B1ZP Pan No : ABEPA958		Despa	tch D	ocument	No:	Dated	06	6 /05/2024	
Buyer			Despa	tch Th	hrough		Delivery			
	U RAJVEER TRADING COMPANY		Боора		_	HYAMDHAN	_	-		
DUDU	State : Rajasthan	Code: 08								
GSTIN: Unknown			Broker C.prakash Kuteta 99292-74075							
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI BOX LOOSE 20 KG		17011	490	2.00	40.00	1,163.00 S LOCAL	5.00	2,326.00	
2	MISRI DIOMOND		17011	490	1.00	50.00	4,800.00 S LOCAL	5.00	2,400.00	
			Total		3	90	Total		4,726.00	
Other	Charges					Other Cha			82.56	
Muddat						CGST TAX	X		120.22	
23.63	9.00 6.00 44.00					SGST TAX	X		120.22	
						Net Amou	ınt		5,049.00	
Amount	t In Words Rupees Five Thousand Forty Nine Only.									
	Cankers :	HSN Coo	de Ta	x Des	cription		Assessable	CGST	SGST	
	NK : A/c No.: 106263300002572 YESB0001062	1701149	2 00	OT 0	2.5%+SGS		Value	Value	Value	
SBI ACC	COUNT NO 42657500639 DDE-SBIN0031032 GHWAY JAIPUR	1701149	0 00	131 2	5%+3G3	11 2.5%	4,808.63	120.22	120.22	
Rema	urks:									

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory