TAX INVOICE

VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/3409	Dated	01/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No. Order Date						
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated	0.1	/10/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	7B						/10/2024	
Buyer		Despatch Through			-	Delivery Station		
RAM DAYAL RAMESHWAR LAL SUJANGARH Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR		RAJAS	THAN PRE	M KRISHN	A			
SUJANGARH State : Rajasthan C Pincode : 331507 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C1ZK	Code : 08	Broker I	MOTI CON	VESSING				
IRN No 0633e0a0b55032a83ec90efc94aa4e9b0a38 32b4531b0c86e6d6e8c34b46		ACK No 17	72415922	2962099	Date :	10/2/2024	10:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MISRI DIOMOND		17011490	18.00	900.00	4,925.00	5.00	44,325.00	
		Total	18	900	Total		44,325.00	
		TOLAI	10				635.96	
Other Charges Muddat Ladai THELA BADA Rounding Diffe	⊃r	Other Charges CGST TAX			-	1,124.02		
221.63 54.00 360.00 0.33	<u> </u>	SGST TAX				· ·		
				Net Amo	unt		47,209.00	
Amount In Words Rupees Forty Seven Thousand Two Hundre	ed Nine On	ıly.					,	
Our Bankers:	HSN Cod	e Tax De	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				Value	Value	Value		
		00 CGST 2.5%+SGST 2.5%		44,960.63	1,124.02	1,124.02		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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