TAX INVOICE

				TAX	INVOIC	<u>E</u>				Originai	
VITA	L FOOD PF	RODUCT	S		Invoice N	o. VFP /	2024/227	8 Dated	06/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.			Order Da	ate			
Phone: 9829011417					Truck No			Mode/Te	rms Of Pay	ment	
FSSA	Lic.No.: 12223	026001714						D		CREDIT	
	Rajasthan		Code: 08		Despatch	Document	t No:	Dated	04	5 /08/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B										0 / 00 / 2024	
Buyer									Delivery Station		
Fule	ra Sanwarm			0 1 00			NEW GOY	AL			
•		Sta	te : Rajasthan	Code : 08	3						
GSTIN: Unknown					Broker Dindayal (dalal)						
SNo.	Description Of 0	Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***1 KG GOLD	PACK**(25	KG)		17011490	3.00	75.00	4,900.00	5.00	3,675.00	
Other Muddat	2	Ladai 9.00	THELA BADA 36.00	Rounding D	Total	3	Other Ch CGST TA	arges XX		3,675.00 72.64 93.68 93.68	
							Net Amo	unt		3,935.00	
<i>Our Ba</i> YES B			ousand Nine Hund	HSN Co		escription		Assessable Value	CGST Value	SGST Value	

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	3,747.38 0.00	93.68 0.00	93.68 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	Authorized Cianatory
, ·	Authorised Signatory