TAX INVOICE

	170	INVOICE					<u>~</u>
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2153	Dated	29/07	//2024
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	ate	
Phone: 9829011417		Truck No		Mode/Terms Of Payment			
FSSA	Lic.No.: 12223026001714						CASH
State	Rajasthan State Code: 08	Despatch D	Ocument	No:	Dated		
GSTIN	I: 08ABEPA9587B1ZP Pan No: ABEPA9587B						30 /07/2024
MAIN E	sar Bajarng Traders AZAR, SASALAR, SALASAR, Rajasthan, 331506	Despatch T	_	TRANSPOR	Delivery r	Station	
Churu Pincoc	State: Rajasthan Code: 08						
GSTIN: 08ADDPS8028G1ZC PAN No. ADDPS8028G		Broker KISHANLAL SHARMA DALAL 94142-36547					7
IRN N	d5f5695c36b6f2fa78e5f80fe00a24673c908002b2 4ee3f1b60221f11f62b18f	ACK No 17	7241548	8939481	Date :	7/30/20	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Data	GST	Amount
		11014 0000	Qty	weigni	Rate	Rate	Amount
1	MISRI DIOMOND	17011490	7.00	350.00	4,775.00		16,712.50
	'		-	350.00		Rate	
1	'	17011490	7.00	350.00	4,775.00 Total	Rate	16,712.50
1 Other	MISRI DIOMOND Charges	17011490	7.00	350.00 350 Other Cha	4,775.00 Total rges	Rate	16,712.50 16,712.50 104.64 420.43
1	MISRI DIOMOND Charges	17011490	7.00	350.00 350 Other Cha	4,775.00 Total rges	Rate	16,712.50

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%	16,817.06 0.00	420.43 0.00	420.43 0.00

Remarks:

<u>Ierms :</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 MSME ACT

For VITAL	FOOD	PRODUCTS
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Authorised Signatory