TAX INVOICE

VITA	VITAL FOOD PRODUCTS		Invoice No. VFP/2024/5372		2 Dated	Dated 03/02/2025			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	Order Date		
Phone: 9829011417			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 03 (03 (303 F		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B		В						/02/2025	
Buyer DHONKRIYA TRADERS SD MARG DAUSA .sundar das Marg, .			Despatch Through MAHUWA MANDAWAR Delivery Station						
DAUSA State : Rajasthan Code : 08 Pincode : 303303 9AN No. AGHPG6988L		Broker RI Ramial Chodhary (dalal)							
IRN No 47e1e09634ad4bd1a60ec44a71b09031d05964da 5448c7f572cad34cca27c20f		ACK No 172516765593395 Date: 2/3/2025 00:00:00							
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Bate	Amount	
1	MISRI DIOMOND		17011490	5.00	250.00	5,050.00	5.00	12,625.00	
			Total	5	250	D Total		12,625.00	
Other Charges			Other Charges			arges	177.84		
Muddat Ladai THELA BADA Rounding Differ 63.13 15.00 100.00 -0.29		er	CGST TAX SGST TAX						
		Net Amou		unt	nt 13,443.00				
Amount In Words Rupees Thirteen Thousand Four Hundred Forty Three			e Only.					•	
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR Remarks:		1701149	OO CGST 2.5%+SGST 2.5%		12,803.13	320.08 320.08			
AND THE PERSON OF THE PERSON O									

Terms:	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