## **TAX INVOICE**

						_
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/5923	Dated	11/03	/2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Dat	te	
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714	RJ29GB0274			CREDIT		
State: Rajasthan State Code: 08	Despatch Do	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	1 /03/2025
Buyer	Despatch Th	rough		Delivery :	Station	
Nadbai Dev Trading Co.	**PARTY-SELF-RECD**					
Opposite SBBJ Bank, Katra Bazar, Nadbai, Bharatpur, Rajasthan, 321602 NADBAI State: Rajasthan Code: 08 Pincode: 321602						
GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E	Broker Pr	emnara	in Singhal(da	ılal)		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI BOX LOOSE 20 KG	17011490	25.00	500.00	1,163.00	5.00	29,075.00
	Total	25	500	Total		29,075.00
Other Charges	+		Other Char	ges		220.24
Muddat Ladai Rounding Differ			CGST TAX	-		732.38
145.38 75.00 -0.14			SGST TAX 732			732.38
			Net Amour	nt		30,760.00
Amount In Words Bunges Thirty Thousand Savan Hundred Sixty Only						

Amount In Words Rupees Thirty Thousand Seven Hundred Sixty Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	29,295.38 0.00	732.38 0.00	732.38 0.00

## Remarks:

<u>Terms</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.
FIDM DECISTED IN MSMF ACT

For VITAL	FOOD	<b>PRODUCTS</b>

**Authorised Signatory**