TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No. VFP/2024/5574 Dated 15/02/2025			2/2025				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.			Order Da	Order Date		
Phone: 9829011417				Truck No			Mode/Te	rms Of P	ayment	
FSSAI Lic.No.: 12223026001714					J14GJ995	-		CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		15 /02/2025		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								15 /02/2025		
Buyer			Despatch Through Delivery Station MUNGIYA							
SHRI JAI DURGE TRADING COMPANY KAILARAS POLICE THANE KE SAMNEOOKAILARAS, KAILARAS					MUNGI	А				
	XAILARAS State : Madhya Pradesh Code : 23 Vincode : 476224		Code : 23	Eway Bill No. 721502101197						
GSTIN				Broker Manoj Broker Bhardwaj (d)9413380342						
IRN No 4ef46d154e8a2c88284558f6cac6523dff25538c6e 407cf32edcdf93805358d8		ACK No 172516853578336 Date: 2/15/2025 00:00:00								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MISRI LOOSE			17011490	71.00	3,550.00	4,530.00	5.00	160,815.00	
									•	
2	MISRI LOOSE			17011490	52.00	1,300.00	4,530.00	5.00	58,890.00	
				Tabel		4.050	Tatal		040 705 00	
				Total	123	4,850			219,705.00	
Other Charges Muddat Ladai Rounding Differ 1098.53 369.00 -0.15						1,467.38 11,058.62				
Amount In Words Rupees Two Lakh Thirty Two Thousand Two Hundre				Net Amount 232,231.00 and Thirty One Only.						
Our Bankers : HSN C		HSN Co	de Tax Description			Assessable				
YES BANK : A/c No.: 106263300002572						Value		Value		
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		1701149	IGST	5.0%		221,172.53		11,058.62		
Rema	Remarks:									
	-									

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