## **TAX INVOICE**

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VITAL FOOD PRODUCTS	I	nvoice No.	. VFP/	2024/5480	Dated	10/02/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ite	
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	_				D		CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch [	Jocument	No: <b>898</b>	Dated	10	/02/2025
Buyer		Despatch 1	Γhrough		Delivery	Station	
Kuchaman Ashish Kumar Mor		· 		JAI JANT	A		••
KUCHAMANCITY, Nagaur, Rajasthan,							
341508 KUCHAMAN State: Rajasthan C Pincode: 341508	ode : 08						
GSTIN: 08AAUPM2502M1ZB PAN No. AAUPM25	502M	Broker Babulal Brokers (dalal) 9829668108					
IRN No d4297c803cd0d79a36841494891759406b39 5bc7bcd9257c5541843367a4	9f7e6 /	ACK No 17	72516822	2520362	Date :	2/11/2025	5 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI DIOMOND		17011490	1.00	50.00	5,100.00	5.00	2,550.00
Other Charges		Total	1	Other Cha	-		2,550.00 35.72
Muddat Ladai THELA BADA Rounding Diffe					64.64		
12.75 3.00 20.00 -0.03		SGST TAX			X		64.64
Amount In Words Rupees Two Thousand Seven Hundred Fifte	non Only			Net Amou	ınt		2,715.00
·		_	oovietie-	I	<u> </u>	0007	SCST
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Cod	e Tax De	scription		Assessable Value	CGST Value	SGST Value
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5%		2,585.75	64.64	64.64	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
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	Authorised Signatory