TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/5783	Dated	03/03/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	1	Order No.			Order Da	ate	
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				J14GJ671			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch D	ocument	No:	Dated	03	/03/2025
Buyer		Despatch T	hrough		Delivery	Station	
MAYA AGROVET ROAD NO 9 AKHEPURA Khasra No.658, Laxminarayanpura,							
Akhepura, Harmada, Jaipur, Jaipur,							
Rajasthan, 302028							
JaipurState : RajasthanCPincode : 302028	ode : 08						
GSTIN: 08AHMPG5522A1ZQ PAN No. AHMPG5	522A	Broker Babulal Brokers (dalal) 9829668108					
IRN No 38fb9d3548bb4ef6a6a5e140ae0bcab85162l 7b92a64d7d02d6a0ca2dba0	b4ef8	ACK No 17	'251696 !	5577771	Date :	3/3/2025	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI DIOMOND		17011490	6.00	300.00	5,200.00	5.00	15,600.00
Other Charges Muddat Ladai THELA BADA Rounding Diffe		Total	6	Other Cha	X		15,600.00 216.20 395.40
	200771					395.40	
70.00				Net Amou			16,607.00
Amount In Words Rupees Sixteen Thousand Six Hundred Sev	en Only.			11017111101			10,007.00
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				Value	Value	Value	
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490	J CGST 2	2.5%+SGS	51 2.5%	15,816.00	395.40	395.40
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