TAX INVOICE

	177	INVOICE						
VITAL FOOD PRODUCTS		nvoice No.	VFP/	2023/3332		22/01/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.		Order Da	Order Date			
Phone: 9829011417	T	Truck No			Mode/Ter	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714	Ļ				Disad		CREDIT	
State: Rajasthan State Code: 08		Despatch D			Dated	27	2/01/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				101199423			/01/2024	
Buyer	L	Despatch Through Joshi			_	Delivery Station		
Lakheri Bherulal Suresh Kumar State : Rajasthan Cod	de : 08			וופטע	<u> </u>			
outo : ragastian								
GSTIN: Unknown	J	Broker R	1	1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA 25 KG		170490	8.00	200.00	4,300.00	5.00	8,600.00	
Govindam					В			
					 -			
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					 -			
					 -			
					 -			
		Total	8	200	Total		8,600.00	
Other Charges				Other Char	rges		187.00	
Muddat Packing Ladai THELA BADA				CGST TAX	(219.68	
43.00 24.00 24.00 96.00				SGST TAX	ζ		219.68	
				Net Amou	nt		9,226.00	
Amount In Words Rupees Nine Thousand Two Hundred Twenty	Six Only	y.						
Our Bankers :	ISN Code	e Tax Des	scription	A	Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572	• • • • • •			/alue	Value	Value		
IFSC: YESB0001062 170490		CGST 2	2.5%+SGS	ST 2.5%	8,787.00	219.68	219.68	
SBI ACCOUNT NO 42657500639					1	 		
IFSC CODE-SBIN0031032					J	1		
SMS HIGHWAY JAIPUR					J	1		
					1	l İ		
Remarks:								

Terms :		For VITAL FOOD PRODUCTS
All disput	ce sold will not be taken back or exchanged. es subject to Jaipur Jursdication only. paid due date will attract 24% interest.	
FIRM REC	GISTER IN MSME ACT	Authorised Signatory