TAX INVOICE

			17.07							
VITAL FOOD PRODUCTS			Invoice No. VFP/2024/5		2024/5210	5 Dated	Dated 23/01/2025			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	Order Date			
Phone: 9829011417			Ī	Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026001714			-	D			D	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				Despatch Document No: Dated 23 /0			/01/2025			
Buyer				Despatch Through Delivery Station						
GIRRAJ PRASAD RAKESH KUMAR PLOT NO 7WARD NO 12KATHUMAR, MAIN MARKET				BALI						
KATHUMAR, State: Rajasthan Code: Pincode: 321605		Code : 08								
GSTIN	: 08CCWPR2013N1ZY	PAN No. CCWPR2	2013N	Broker	Sd.brokers	s Chandpol	е			
IRN No 35747885066f32c5acf64e07c2b8f9bd6a4481671 5ca38b43a4f40c2132ed15f			31671	ACK No 172516691016791 Date: 1/23/2025 00:00:00						
SNo.	Description Of Goods			HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMOND			17011490	5.00	250.00	5,000.00	5.00	12,500.00	
	SHRI									
				Total	5		Total		12,500.00	
Other Charges				Other Char			-	-		
Muddat Ladai THELA BADA Rounding Differ 62.50 15.00 100.00 -0.38			SGST TAX							
02.30 13.00 100.00 -0.30				Net Amou						
Amount	In Words Rupees Thirteen T	housand Three Hundred	Eleven O	nly.		1101711110			13,311.00	
Our B	ankers :		HSN Cod	de Tax D	Description		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572							Value	Value	Value	
			1701149	00 CGST 2.5%+SGST 2.5%		12,677.50	316.94	316.94		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
Rema	rks:									

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory