## **TAX INVOICE**

	177	INVOICE						
VITAL FOOD PRODUCTS	_	Invoice No.	VFP/	2024/6116		-	3/2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026001714				J14EG015			CREDIT	
State: Rajasthan State Code: 08	l	Despatch D	ocument		Dated		DE /02/202E	
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>				E RIKSAV			25 /03/2025	
Buyer	Despatch Through Delivery Station							
Kaninamandi Surendra Kr Narendra		**	PARTY-S	ELF-RECD*	*			
<b>KANINA MANDI</b> State : Haryana <b>O Pincode :</b> 123027	Code : 06	D 1 -						
GSTIN: 06AACPL8958Q1ZU PAN No. AACPL8	958Q	Broker BS BROKER KUKERKEDA						
IRN No <b>355156273880d7199228792a525b3c94318 029b54d78d370288ee73544f</b>	10ebd	ACK No <b>172517119538088</b> Date: 3/26/2025 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI DIOMOND		17011490	5.00	250.00	4,900.00	5.00	12,250.00	
VITAL								
		Total	5	250	Total		12,250.00	
Other Charges				Other Cha			76.69	
Muddat Ladai Rounding Differ				IGST TAX	(		616.31	
61.25 15.00 0.44								
				Net Amo	unt		12,943.00	
Amount In Words Rupees Twelve Thousand Nine Hundred Fo				-				
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable		IGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		011490 IGST 5.0%			Value		Value	
				12,326.25		616.31		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
5.15.1.5.1.7.11 5.14 6.1.								
Remarks:								

<u>Terms :</u>	For VITAL FOOD PRODUCTS
Goods once sold will not be taken ba	changed.
All disputes subject to Jaipur Jursdic	ly.
Bills not paid due date will attract 24	est.
FIRM REGISTER IN MSME ACT	Authorised Signatory