TAX INVOICE

		177	INVOICE					
VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/4330	Dated	23/11	./2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	ite	
Phone	e: 9829011417		Truck No			Mode/Ter	rms Of Pa	ayment
FSSA	Lic.No.: 12223026001714							CREDIT
State	: Rajasthan State Code :	08	Despatch D	ocument		Dated	_	
GSTIN	l: 08ABEPA9587B1ZP Pa	n No : ABEPA9587B			58460			23 /11/2024
Buyer PAWAN TRADING COMPANY SIKAR .SIKAR, NEAR TABELA GATE			Despatch Through VINAYAK ROAD NO 5			Delivery Station		
SIKAR Pincod		njasthan Code : 08						
GSTIN	: 08ACOPM8278L1ZM	PAN No. ACOPM8278L	Broker KISHANLAL SHARMA DALAL 94142-36547					1
IRN N	ebfd6bf6d8cc88fed6a974 0af88fec2603f2a516a08ed		ACK No 17	7251707	0171151	Date :	3/19/202	25 00:00:00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI DIOMOND		17011490	20.00	1,000.00	4,950.00	5.00	49,500.00
			Total	20	1,000	Total		49,500.00
Other	Charges		Total	20	Other Cha	rges		49,500.00 707.62
		Rounding Differ	Total	20	-	rges		707.62 1,255.19
Other Muddai 247.50	t Ladai THELA BADA	Rounding Differ 0.12	Total	20	Other Cha	rges (707.62

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	50,207.50 0.00	1,255.19 0.00	1,255.19 0.00

Remarks:

<u>Terms :</u>
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

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FMF V			PRUI) I I I I I I

Authorised Signatory