## **TAX INVOICE**

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VITAL FOOD PRODUCTS		Invoice No	. <b>VFP/</b>	2024/5201		22/01/	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 Pay	ment	
FSSAI Lic.No.: 12223026001714					D		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch	Document	No:	Dated	22	/01/2025	
Buyer		Despatch	Through		Delivery	Station		
SALASAR TRADING COMPANY MAIN MARKETSALASAR TRADING			_	TRANSPOR	Т		••	
COMPANYMAIN MARKETSALASAR, MAIN								
MARKET								
SALASAR State : Rajasthan C Pincode : 331507	Code : 08							
GSTIN: 08AFAPP2191Q1ZX PAN No. AFAPP21	191Q	Broker	MOTI CON	VESSING				
IRN No 19e85fc5f968ef9a6687ca65375fc21550361f c90168c869ea5898b462b6	fa30c	ACK No 1	7251668	3997774	Date :	1/22/2025	5 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 MISRI DIOMOND		17011490	10.00	500.00	4,950.00	Rate 5.00	24,750.00	
SHRI		27022.00			1,550.00	3.00	21,730.00	
		Total	10	500	Total		24,750.00	
Other Charges				Other Cha	arges		353.82	
_	COST TAY				-	627.59		
-	0007.747							
				Net Amou	unt		26,359.00	
Amount In Words Rupees Twenty Six Thousand Three Hundre	ed Fifty Ni	ne Only.						
Our Bankers :	HSN Coc	le Tax De	escription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572		,			Value	Value	Value	
IFSC: YESB0001062	17011490	CGST	2.5%+SGS	ST 2.5%	25,103.75	627.59	627.59	
SBI ACCOUNT NO 42657500639								
IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
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