TAX INVOICE

	177 11	AVOICE					- 3
VITAL FOOD PRODUCTS	In	voice No.	VFP/	2024/3947		25/10/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	O	rder No.			Order Da	ite	
Phone: 9829011417	Tr	ruck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026001714							CREDIT
State: Rajasthan State Code: 08	De	espatch D	ocument		Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				28151			/10/2024
Buyer	De	espatch T	hrough		Delivery	Station	
MALPURA MANISH KUMAR AND CO.				Vino	d		
State : Rajasthan Code	e : 08						
GSTIN: Unknown	В	Broker Radhakishan (dalal)					
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI DIOMOND	1	17011490	2.00	100.00	5,150.00	5.00	5,150.00
							5 450 00
	10	otal	2		Total		5,150.00
Other Charges				Other Cha			71.92
Muddat Ladai THELA BADA Rounding Differ				CGST TAX			130.54
25.75 6.00 40.00 0.17				SGST TAX			130.54
				Net Amou	ınt		5,483.00
Amount In Words Rupees Five Thousand Four Hundred Eighty Ti	hree Onl	ly.					
Our Bankers :	SN Code	Tax Des	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149					/alue	Value	Value
					5,221.75	130.54	130.54
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