TAX INVOICE

			17-7/1						0	
VITA	L FOOD PRODU	UCTS	1	Invoice No.	VFP/	/2024/6133	Dated	26/03	3/2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.			Order Da	Order Date		
Phone: 9829011417				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	Lic.No.: 1222302600	1714						CREDIT		
State: Rajasthan State Code: 08				Despatch D	Jocument	. No:	Dated		5.5 /02/202E	
GSTIN	: 08ABEPA9587B1Z	ZP Pan No : ABEPA9587	′B						26 /03/2025	
Buyer			[1	Despatch Through Delivery Station						
VISHALBHAI SORATHIYA SWATI PARK, KOTHARIYA SERVICE ROAD, GONDAL ROAD, RAJKOT						VRI	<u>- </u>			
RAJKO	Τ	State: Gujarat C	Code : 24							
Pincod GSTIN				Broker R						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI BOX LOOSE 20	KG		17011490	1.00	20.00	1,203.00	5.00	1,203.00	
2	MISRI LOOSE			17011490	1.00	10.00	9,000.00	5.00	900.00	
Other THELA 36.00	Charges BADA Rounding 0.05	Differ		Total	2	30 Other Char IGST TAX	-		2,103.00 36.05 106.95	
				Net Amou			ınt 2,246.00			
		o Thousand Two Hundred Forty	Six Only.							
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062			HSN Cod				Assessable Value		IGST Value	

SB IFS SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	2,139.00 0.00	0.00	106.95 0.00

Remarks:

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

For VITAL FOOD PRODUCTS

Authorised Signatory