TAX INVOICE

			TAX	INVOICE	ı				Originai	
VITA	L FOOD P	RODUCTS		Invoice No.	VFP/	2024/5201	Dated	22/01	1/2025	
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.: 12223026001714									CREDIT	
State: Rajasthan State Code: 08				Despatch Document No:			Dated			
GSTIN	: 08ABEPA9	587B1ZP Pa	n No : ABEPA9587B			12154		:	22 /01/2025	
Buyer SALASAR TRADING COMPANY MAIN MARKETSALASAR TRADING COMPANYMAIN MARKETSALASAR, MAIN				Despatch Through			Delivery	Delivery Station		
				MUKESH TRANSPORT						
MARKE SALAS Pincod	T AR	State: Ra	3							
GSTIN	: 08AFAPI	P2191Q1ZX	PAN No. AFAPP2191Q	Broker MOTI CONVESSING						
IRN No		968ef9a6687ca6 9ea5898b462b	65375fc21550361fa30c 6	ACK No 17	7251668	3997774	Date :	1/22/202	25 00:00:00	
SNo.	Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MISRI DIOMON SHRI	ND		17011490	10.00	500.00	4,950.00	5.00	24,750.00	
				Total	10	500	Total	ļ	24,750.00	
Other	Charges					Other Cha	rges		353.82	
Muddat Ladai THELA BADA Rounding Differ				CGST TAX			627.59			
123.75	5 30.00 200.00 0.07				SGST TAX	(627.59		
						Net Amou	nt		26,359.00	
	-	ees Twenty Six Th	ousand Three Hundred Fifty	Nine Only.		I				
Our Ba	nkers :		LICNIC	ada Tay Day				0007	CCCT	

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%	25,103.75 0.00	627.59 0.00	627.59 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.
FIDM DECISTED IN MSME ACT

For	VITAL	FOOD	PRODUCTS

Authorised Signatory