## **TAX INVOICE**

			TAX	INVOICE	•				Originai	
VITAL FOOD PRODUCTS				Invoice No. <b>VFP/2024/5453</b>			Dated	Dated <b>08/02/2025</b>		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.			Order Date		
Phone	: 9829011417			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714									CREDIT	
State: Rajasthan State Code: 08					Ocument	: No:	Dated			
GSTIN	: <b>08ABEPA9</b>	<b>587B1ZP</b> Pa	n No : <b>ABEPA9587B</b>			10234921		(	07 /02/2025	
Buyer					Despatch Through			Delivery Station		
Shop N Comple	o. A-45, Riico Sh ex, Bhiwadi, Alwa nan, 301019			3		GLOBE QTS	5			
Pincoc			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
GSTIN	: 08ARCP	G1642F1Z8	Broker ARJUN JI GIRISH JI BROKER							
IRN N		)65d7de6079c48 ab930c64b479e	39608717f147d7c98cc8 d	ACK No 17	7251682	8596631	Date :	2/12/202	25 00:00:00	
SNo.	Description Of	f Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MISRI DIOMON	ND		17011490	4.00	200.00	5,100.00	5.00	10,200.00	
				Total	4	200	Total	<del> </del>	10,200.00	
Other Charges				•		Other Cha	rges		142.84	
Muddat	3					CGST TAX	(		258.58	
51.00	12.00	80.00	-0.16			SGST TAX	(		258.58	
						Net Amou	nt		10,860.0	
	-	ees Ten Thousand	Eight Hundred Sixty Only.			ı				
Our Ba	nkers :		LICNIC	de ITay Day				ОООТ	CCCT	

<u>Our Bankers :</u>

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	10,343.00 0.00	258.58 0.00	258.58 0.00

**Remarks:** HAND BILL NO- 78

<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	

For VITAL FOOD PRODUCTS

**Authorised Signatory**