TAX INVOICE

VITA	L FOOD PRODUCTS		Invoice	No.	VFP/	2023/2418		16/11/2	2023	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order N	Order No.				Order Date		
Phone: 9829011417		1	Truck No				Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 12223026001714	-	D 11 D 11						CREDIT	
	Rajasthan State Code: 08		Despar	tch Do	ocument	No: 91605	Dated	16	/11/2023	
	I: 08ABEPA9587B1ZP Pan No : ABEPA9587					71000			/11/2020	
			Despat	tch Ir	-	HYAMDHAN	Delivery	Station	*	
Duai	Ugam Raj Gottam Chand State: Rajasthan C	Code : 08				11AMDHAL	1			
•	State : Najastilari 🔾									
GSTIN	GSTIN: Unknown			Broker R						
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	PATASA BOX		17049	90	15.00	150.00	5,400.00 B	5.00	8,100.00	
			Total		15	150	Total		8,100.00	
Other	Charges					Other Cha	ırges		235.50	
Muddat Packing THELA BADA				CGST TAX					208.39	
40.50 45.00 150.00						SGST TAX	<		208.39	
						Net Amou	int		8,752.00	
Amount In Words Rupees Eight Thousand Seven Hundred Fifty Two Only.										
Our Bankers : HSN Co		HSN Cod				Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572						√alue	Value	Value		
IFSC: YESB0001062 17049		170490	CGST 2.5%+SGST 2.5%			8,335.50	208.39	208.39		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
Rema	rks:									

<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