## **TAX INVOICE**

Invoice No.	VFP/	2024/5445	Dated	07/02	2/2025	
Order No.						
			Order Da	te		
Truck No			Mode/Ter	ms Of Pa	ıyment	
					CREDIT	
Despatch D	ocument	No:	Dated			
				(	07 /02/2025	
Despatch T	hrough		Delivery	Station		
		BANSAI	-			
8 Eway Bill N	lo. <b>751</b>	499778298				
Broker A	RJUN JI	GIRISH JI B	ROKER			
ACK No 17	7251679	5552340	Date :	2/7/202	5 00:00:00	
HSN Code	Qty	Weight	Rate	GST Rate	Amount	
17011490	35.00	1,400.00	4,150.00	5.00	58,100.00	
17011490	35.00	1,050.00	4,150.00	5.00	43,575.00	
Total	70	•			101,675.00 718.32	
			•		2,559.84	
					2,559.84	
				Net Amount 107,51		
	Despatch Despatch To Despatch	Despatch Document  Despatch Through  Eway Bill No. 751  Broker ARJUN JI  ACK No 172516799  HSN Code Qty  17011490 35.00  17011490 35.00	RJ23GC7690     Despatch Document No:     Despatch Through     BANSAL     8	RJ23GC7690   Despatch Document No:   Dated	Despatch Document No:   Dated	

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%	102,393.38 0.00	2,559.84 0.00	2,559.84 0.00

## 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