TAX INVOICE

		TAX IN	VOICE					Originai	
VITA	L FOOD PRODUCTS	Inv	oice No.	VFP/	2023/333	2 Dated	22/01/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			der No.			Order Da	ate		
Phone: 9829011417			ıck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714								CREDIT	
State: Rajasthan State Code: 08			spatch D	ocument		Dated		104 10004	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					10119942			/01/2024	
Buyer			Despatch Through Delivery Station						
<u>Lakh</u>	eri Bherulal Suresh Kumar				Jos	hi			
	State: Rajasthan	Code: 08							
GSTIN: Unknown			Broker R						
SNo.	Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA 25 KG Govindam	1	170490	8.00	200.00	4,300.00 B	5.00	8,600.00	
		То	otal	8	200) Total		8,600.00	
Other Charges					Other Cha	arges		187.00	
Muddat	-				CGST TA			219.68	
43.00	24.00 24.00 96.00		SGST TAX			Х	219.68		
A	la Wanda Division Nive Theorem I Tree Headard Tree	t Oi Ot-			Net Amo	unt		9,226.00	
Amount In Words Rupees Nine Thousand Two Hundred Twenty Six Or Our Bankers: YES BANK: A/c No.: 106263300002572 IFSC: YESB0001062 HSN Co			de Tax Description Ass		Assessable Value	CGST Value	SGST Value		
SB IFS SM		170490	CGST 2	2.5%+SGS	ST 2.5%	8,787.00 0.00	219.68 0.00	219.68	

<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