TAX INVOICE

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VITAL FOOD PRODUCTS				Invoice N	lo.	VFP/	2024/532	9 Dated	31/01/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No. Order Date							
Phone: 9829011417				Truck No Mode/Terms Of Payment					ment		
FSSAI Lic.No.: 12223026001714					D t - l	. D		. N.I	Dated		CREDIT
	•	ode: 08		_	Despatch	1 Docu		: NO: :J14GG301		31	L /01/2025
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					Despatch Through			31100301		Delivery Station	
Buyer NTM		DATENDDAK	ΙΙΜΛΙ	D	Despatch Through			Delivery	Delivery Station		
NIMBHERA CHANDMAL RAJENDRAKUMAR					Delivery Address RK DAL MILL RD NO 12						
•	Stat	e : Rajasthan	C	Code: 08							
GSTIN	: 08ADXPM6234C1ZA				Broker Kailash Broker Jaipur						
SNo.	Description Of Goods				HSN Cod	de C	Qty	Weight	Rate	GST Rate	Amount
1	MISRI SPECIAL.LOOSE**(17)	(G)			1701149	0 25	5.00	425.00	5,600.00	5.00	23,800.00
2	MISRI DIOMOND				1701149	0 3.	.00	150.00	5,000.00	5.00	7,500.00
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					Total		28	575	Total	ļI	31,300.00
Other	Charges				+	"		Other Ch	arges		625.72
Muddat Ladai Packing THELA BADA Rounding Di						CGST TA					
156.50 84.00 75.00 310.00 0.22			SGST T			SGST TA	X 798.14				
Amoun	In Words Rupees Thirty Thr	roo Thousand Fivo	Hundr	nd Twont	v Two Only			Net Amo	unt		33,522.00
		ee mousand me	Tiuliui	HSN Co			ion		Assessable	CGST	SGST
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 HSN Co					de Tax Description				Value	Value	Value
IFSC: YESB0001062 170114					00 CGS				798.14		
SBI AC	COUNT NO 42657500639										
IFSC CODE-SBIN0031032											
SIMS HI	GHWAY 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