## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No. <b>VFP/2024/5235</b>		5 Dated	Dated 24/01/2025				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date			
Phone: 9829011417			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714						CREDIT			
State: Rajasthan State Code: 08			Despatch	Document		Dated	24	/01 /2025	
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>		В			11749			/01/2025	
Buyer			Despatch	Through		Delivery	Station		
Vijaynagar Dhamani Traders MAHAVEER BAZAR, BIJAINAGAR,					DR GOOD	os <sub> </sub>			
BIJAINAGAR AJMER, Ajmer, Rajasthan, 305624									
<b>Ajmer</b> Pincod			Broker R						
IRN No 2db5644c4388a0d774168aeb7698eb88b7927e48 6303df3fdf89b7cb3f5866cd			ACK No 172516718528607 Date: 1/28/2025 00:00:00						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Bate	Amount	
1	MISRI DIOMOND		17011490	10.00	250.00	4,800.00	5.00	12,000.00	
_	25kg					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
	•								
			Total	10	250	Total		12,000.00	
Other	Charges			ıl.	Other Ch	arges		210.50	
Muddat Ladai THELA BADA Rounding Differ			CGST TAX			-			
60.00 30.00 120.00 0.50			SGST TAX			λX			
					Net Amo	unt		12,821.00	
Amount	In Words Rupees Twelve Thousand Eight Hundred Tv	venty On	e Only.					,	
Our Bankers : HSN Co		HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149		·			Value	Value	Value		
		00 CGST 2.5%+SGST 2.5%		12,210.00	305.25	305.25			
SBI ACCOUNT NO 42657500639									
IFSC CODE-SBIN0031032									
SMS HIGHWAY JAIPUR									
Remarks:									
ICHIGI R5.									

Terms:	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