TAX INVOICE

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VITAL FOOD PRODUCTS	I	Invoice No. VFP/202		2024/555	Dated			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No. Order Dat			ate			
Phone: 9829011417	T	ruck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026001714	_				5		CREDIT	
State: Rajasthan State Code: 08		Despatch [ocument	No:	Dated		14 /02/2025	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							14 / 02 / 2025	
Buyer		Despatch 1	_		_	Delivery Station		
SATNAM STORES KOLKATA ROOM NO. 4GROUND FLOORKOLKATA, 161, NETAJI SUBHAS ROAD			Naresi	h Road Line	es			
101, NETAJI SUBNAS KUAD								
KOLKATA State : West Bengal C Pincode : 700007 GSTIN : 19AJCPR0527J1Z3 PAN No. AJCPR05	_	Eway Bill N Broker I		501843919)			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI BOX LOOSE 20 KG		17011490	40.00	800.00	1,200.00	5.00	48,000.00	
	-	Fotal	40		Total		48,000.00	
Other Charges				Other Cha	arges		800.00	
THELA BADA 800.00				IGST TAX	(2,440.00	
				Net Amo	unt		51,240.00	
Amount In Words Rupees Fifty One Thousand Two Hundred I								
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Code	e Tax De	scription		Assessable Value		IGST Value	
		90 IGST 5.0%			48,800.00		2,440.00	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

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