TAX INVOICE

VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2257	Dated	05/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Date				
Phone: 9829011417		Truck No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 12223026001714				CREDIT			
State :	Rajasthan State Code: 08	Despatch Document No:		Dated 05 (09/2024)				
GSTIN	I : 08ABEPA9587B1ZP Pan No : ABEPA9587B						05 /08/2024	
Buyer		Despatch Through USTAD RJ14GG3016			•	Delivery Station		
	esh Trading Co. V.k.i.				<u> </u>			
AREA, J 302013		Broker R						
		A O (A)			Data	0/5/000	1 00.00.00	
IKIN INC	633faa9c07f0e9962a70d84e99533f520cec1ea84 2777a3edc527683155d8f13	ACK No 17:	241553	3815805	Date :	8/5/2024	4 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA** 25 KG**LOOSE (SUGAR)	17011490	20.00	500.00	4,325.00	5.00	21,625.00	
		Total	20		Total		21,625.00	
	Charges		ļ	Other Char	_		299.74	
Packing THELA BADA Rounding Differ				CGST TAX			548.13	
60.00	240.00 -0.26			SGST TAX			548.13	
				Net Amou	nt ———		23,021.00	
Amount <i>Our Bas</i>	t In Words Rupees Twenty Three Thousand Twenty One Only.	da Tau Daa		Ι.		0007	COST	

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%	21,925.00 0.00	548.13 0.00	548.13 0.00

Remarks:

<u>Terms</u> :
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

For VITAL	FOOD	PRODUCTS
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Authorised Signatory