## **TAX INVOICE**

		IAA	IIVO	ICL					Ongma.
VITAL FOOD PRODUCTS			Invoice No. VFP/20			2024/546	Dated <b>08/02/2025</b>		
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			_			J14GJ265	_		
State: F	Rajasthan State Code: 08		Despa	tch D	ocument	No:	Dated	00	/02/2025
	08ABEPA9587B1ZP Pan No : ABI	EPA9587B							/02/2025
Buyer				Despatch Through			Delivery Station		
	PUR TRILOKCHAND & SONS					MUNGIY	Ά		JAIPUR
SHYOPU Pincode	•	esh Code : 23							
GSTIN:			Broker Manoj Broker Bhardwaj (d)9413380342						
IRN No 2749ce4de51a7bbb15da86c0785b9ad78c61c52a 0fede495def6f96529434971			ACK No <b>172516828614502</b>				Date: 2/12/2025 00:00:00		
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Bate	Amount
	MAKANA 30 KG*** (SUGAR) Sateli				15.00	450.00	4,175.00	5.00	18,787.50 18,787.50
0.1 0			Total		13				139.18
Other Charges Muddat Ladai Rounding Differ 93.94 45.00 0.24						3			946.32
A	wards Down - Nigota - Thomas I Sight	Harada d Oassada	TI 0			Net Amo	unt		19,873.00
Our Bank	n Words Rupees Nineteen Thousand Eight kers:					ı			LOOT
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062			de Tax Description			Assessable Value		IGST Value	
SB IFS SM			IGST 5.0%			18,926.44 0.00	0.00	946.32 0.00	
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<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

Authorised Signatory