## **TAX INVOICE**

	177	IIVOICE	•				
VITAL FOOD PRODUCTS		Invoice No	· VFP/	2024/5627		20/02/2	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		D		N.1	Datad		CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch [	Jocument	No:	Dated	20	/02/2025
Buyer		Despatch 1	Γhrough		Delivery	Station	
RAJESH KUMAR CO SOJATCITY		·	_	ROADWAY	S		
MAIN BAZARNEAR SUBJI MANDI, JAIN							
TEMPLE STREET							
SOJATCITY State: Rajasthan C	Code : 08						
GSTIN: 08AENPA9050K1Z9 PAN No. AENPA90	050K	Broker Gandhi Brokers (dalal)					
IRN No 8d8e25f6cbe00318a7977414224ae4725d6b 710c1ff947bf49306474340	of985f	ACK No 1	72516884	1520935	Date :	2/20/2025	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR)		17011490	30.00	900.00	4,150.00	5.00	37,350.00
		Total	30	900	Total		37,350.00
Other Charges				Other Cha	-		636.66
3					CGST TAX 949.67		
186.75 450.00 -0.09				SGST TA			949.67
Amount In Words Rupees Thirty Nine Thousand Eight Hundre	d Fighty	Siv Only		Net Amou	ınt		39,886.00
Our Bankers :	HSN Cod	<del></del>	scription	T	Assessable	CGST	SGST
	HSN COO	le Tax De	SCHPIIOH		Value	Value	Value
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 170114				37,986.75	949.67	949.67	
SBI ACCOUNT NO 42657500639							
IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
Remarks:		<u> </u>		<u>l</u> _			
ACHIAI AS;							

<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