## **TAX INVOICE**

				T.	AX IN	VOICE					Originai	
VITA	VITAL FOOD PRODUCTS					oice No.	VFP/	2024/560	<b>9</b> Dated	Dated <b>18/02/2025</b>		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Order No. Order Date						
FSSAI Lic.No.: 12223026001714						Truck No			Mode/Te	rms Of Payment		
										CAS		
State :	Rajasthan	De	Despatch Document		No: D	Dated	4	10 /02 /2025				
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B									18 /02/2025			
Buyer						Despatch Through Delivery Station						
Cash Sale State: Raiasthan Code: 08							<u> </u>	PICK UP SE	LF			
		Sta	ate: Rajasthan	Code :	08							
GSTIN: Unknown						Broker						
SNo.	Description Of G	oods			Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA** 25 KG*	*LOOSE (S	UGAR)		17	7011490	5.00	125.00	4,450.00	5.00	5,562.50	
					To	otal	5	125	Total		5,562.50	
Other	Charges							Other Ch	arges		132.74	
Muddat	_								S			
27.81						SG			ST TAX 142.38			
								Net Amo	unt		5,980.00	
	=	Five Tho	usand Nine Hundr	ed Eighty Onl	y.			1				
YES BA	IT Bankers :  S BANK : A/c No.: 106263300002572					de Tax Description			Assessable Value	CGST Value	SGST Value	
SB	C: YESB0001062					190 CGST 2.5%+SG		ST 2.5% 5,695.31 0.00		142.38 142.38 0.00 0.00		
IFS SM	gradien Strange											

<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