## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/5222	Dated	23/01/2	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 1 JAIPUR-302015	17,	Order No.		Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714							CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	/04 /202F
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEP</b>	A9587B						/01/2025
Buyer		Despatch Through			Delivery Station		
Cash Sale		**	PARTY-S	ELF-RECD*	*		
State: Rajasthan	Code : 08						
GSTIN: Unknown		Broker Sr Sarvankumar Rambabu					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR		17011490	35.00	1,750.00	3,928.57	5.00	68,749.98
MAWANA							
		Total	35		Total		68,749.98
Other Charges		Other Chai					
Muddat Ladai Rounding Differ		CGST TAX 1,729.97					
343.75 105.00 0.33	SGST TAX						1,729.97
Amount In Words Rupees Seventy Two Thousand Six I	Hundred Fifty Ni	ne Only		Net Amou	ınt		72,659.00
·	HSN Cod		orintia-	I	N 000 0 0 0 1 1 1 1 1	CCCT	SGST
				Assessable Value	CGST Value	Value	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 170114					69,198.73	1,729.97	1,729.97
CDI ACCOUNT NO 42657500620					,	,	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
Remarks:							

<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