TAX INVOICE

VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/5764	Dated	01/03	/2025
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	ite	
Phone: 9829011417		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		RJ14GN6609		_			
State: Rajasthan State Code: 08			ocument	t No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						(1 /03/2025
Buyer		Despatch Through			Delivery Station		
main m Jaipur, KOTPI	· · · · · · · · · · · · · · · · · · ·						
Pincoo GSTIN		Broker ARJUN JI GIRISH JI BROKER					
IRN N	1518a525c752738a0c20f150bcaa87bd4d91debb ae4e1634b5f32c4441d02115	ACK No 17	7251696	5557397	Date :	3/3/2025	5 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
SNo.	Description Of Goods MAKANA 30 KG*** (SUGAR)	HSN Code 17011490	Qty 10.00	Weight 300.00	Rate 4,125.00		Amount 12,375.00
	<u>'</u>		•			Rate	12,375.00
1	MAKANA 30 KG*** (SUGAR) BOORA** 25 KG**LOOSE (SUGAR)	17011490	10.00	300.00	4,125.00 4,250.00	Rate 5.00	12,375.00
2	MAKANA 30 KG*** (SUGAR) BOORA** 25 KG**LOOSE (SUGAR)	17011490 17011490	10.00	300.00 250.00 550 Other Cha	4,125.00 4,250.00 Total	Rate 5.00	12,375.00 10,625.00
2	MAKANA 30 KG*** (SUGAR) BOORA** 25 KG**LOOSE (SUGAR) NEELA Charges	17011490 17011490	10.00	300.00 250.00 550 Other Cha	4,125.00 4,250.00 Total	Rate 5.00	12,375.00 10,625.00 23,000.00
1 2	MAKANA 30 KG*** (SUGAR) BOORA** 25 KG**LOOSE (SUGAR) NEELA Charges Packing Ladai Rounding Differ	17011490 17011490	10.00	300.00 250.00 550 Other Cha	4,125.00 4,250.00 Total	Rate 5.00	12,375.00 10,625.00 23,000.00 204.76

Our Bankers:

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%	23,205.01 0.00	580.12 0.00	580.12 0.00

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