TAX INVOICE

VITAL FOOD PRODUCTS 04/03/2025 Invoice No. VFP/2024/5814 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 90162 04 /03/2025 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **NEW GOYAL** Narena Anilkumar Pradeep Kumar State: Rajasthan Code: 08 Broker Dindayal (dalal) GSTIN: **UnRegistered GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 75.00 MISRI LOOSE 17011490 3.00 1 5,100.00 5.00 3,825.00 Mota Gula Total 3 **75** Total 3,825.00 Other Charges 64.54 **Other Charges CGST TAX** 97.23 Muddat Ladai THELA BADA Rounding Differ SGST TAX 97.23 19.13 9.00 36.00 0.41 **Net Amount** 4,084.00 Amount In Words Rupees Four Thousand Eighty Four Only. 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%	3,889.13 0.00	97.23 0.00	97.23 0.00

Remarks:

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