


## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan      State Code : 08 GSTIN : 08ABEPA9587B1ZP      Pan No : ABEPA9587B		Invoice No. <b>VFP/2024/6107</b>		Dated <b>25/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /03/2025</b>			
<b>Buyer</b> <b>VIKASH PARASAR JINMATA</b> JINMATA      State : Rajasthan      Code : 08 GSTIN : <b>Unknown</b>		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>..</b>			
		Broker <b>R</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	38.00	1,520.00	4,250.00	5.00	64,600.00
2	MISRI LOOSE	17011490	60.00	1,500.00	5,275.00	5.00	79,125.00
		Total	<b>98</b>	<b>3,020</b>	Total	143,725.00	
<b>Other Charges</b> Ladai      Rounding Differ 294.00      0.04					Other Charges      294.04 CGST TAX      3,600.48 SGST TAX      3,600.48 <b>Net Amount      151,220.00</b>		
Amount In Words <b>Rupees One Lakh Fifty One Thousand Two Hundred Twenty Only.</b> <u>Our Bankers :</u> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	144,019.00 0.00	3,600.48 0.00	3,600.48 0.00	
<b>Remarks:</b>							

Terms :

Goods once sold will not be taken back or exchanged.  
 All disputes subject to Jaipur Jurisdiction only.  
 Bills not paid due date will attract 24% interest.  
**FIRM REGISTER IN MSME ACT**

**For VITAL FOOD PRODUCTS**

Authorised Signatory