TAX INVOICE

		.,,,,,							
VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/5495	Dated	11/02/2	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Date				
Phone: 9829011417			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714						CREDIT			
	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	11	/02/2025	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					D !!		/02/2025		
Buyer			Despatch Through			Delivery Station			
FAIR DEALS BANGLORE JANATHA COLONYNO 348JIGANI ANEKAL			VRL						
TALUK, JIGANI VILLAGE AND POST									
Banga Pincod		Code : 29							
GSTIN		859M	Broker F	t					
IRN No 7a563e1be8022d9461c6b4babc332f99c9e375a5 41529cf69bc3e60055e49f9a			ACK No 172516821707043 Date: 2/11/2025 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***1 KG PACK**(25 KG)		17011490	4.00	100.00	4,750.00	5.00	4,750.00	
_	SILVER<<<<					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,	
			Tatal	4	100	Tatal		4.750.00	
			Total	4		Total		4,750.00	
Other Charges THELA BADA Rounding Differ			9			100.50 242.50			
100.00					IGOT TAX			242.50	
100.00	, 0.30				Net Amou	ınt		5,093.00	
Amount	t In Words Rupees Five Thousand Ninety Three Only.				THE AIRCE			5,095.00	
Our Ba	•	HSN Cod	de Tay Des	ecription		Assessable		IGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062					/alue		Value		
IFSC :	125B0001002	1701149	0 IGST 5	.0%		4,850.00		242.50	
SB						0.00	0.00	0.00	
IF! SM	DESIGNATION OF THE PARTY OF THE								
	The state of the s								
	高级配置和							<u> </u>	

Remarks:

<u>Terms :</u>
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