## **TAX INVOICE**

VITAL FOOD PRODUCTS Invoice No. 07/02/2025 VFP/2024/5441 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Mode/Terms Of Payment Phone: 9829011417 **RJ29GB0135 CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 07 /02/2025 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **BAYANA BHARATPUR BANDIKUI ANIL MASALA AND KIRANA STORE** , OLD ANAJ MANDI, BANDIKUI, Dausa, Rajasthan, 303313 **BANDIKUI** State: Rajasthan Code: 08 Pincode: 303313 Broker ARJUN JI GIRISH JI BROKER GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,000.00 MISRI BOX LOOSE 20 KG 17011490 1,003.00 1 5.00 50,150.00 3.00 150.00 2 MISRI DIOMOND 17011490 5,100.00 7,650.00 5.00 200.00 5.00 MAKANA 40 KG\*\*\*(SUGAR) 17011490 4,150.00 8,300.00 5.00 Total 58 **1,350** Total 66,100.00 657.12 Other Charges **Other Charges CGST TAX** 1,668.94 Muddat Ladai Tulai Packing Rounding Differ SGST TAX 1.668.94 330.50 174.00 150.00 3.00 -0.38 **Net Amount** 70,095.00

Amount In Words Rupees Seventy Thousand Ninety Five Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	66,757.50 0.00	1,668.94 0.00	1,668.94 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