TAX INVOICE

VITA	L FOOD PRODUCTS		Invoid	ce No.	VFP/	2024/555	8 Dated	14/02/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.		Order Da	Order Date			
Phone: 9829011417			Truck No					Mode/Terms Of Payment	
FSSAI Lic.No.: 12223026001714		•	1			J14GP964	_		CREDIT
State: Rajasthan State Code: 08			Desp	atch D	ocument	No:	Dated	14	/02/2025
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B									/02/2025
Buyer			Despatch Through				Delivery Station		
Shyam Trading Co.jhotwara 74MANSROWER COLONY, JHOTWARA			**PARTY-SELF-RECD**						
_	PAIPUR State : Rajasthan Code : 08 Pincode : 302012 302012 GSTIN : 08ABMPJ4013H1ZT PAN No. ABMPJ4013H		Eway Bill No. 731501860151 Broker R						
IRN No	No bdc8a7537a7a67f74e9c5292d13ccb5a8be8ff06f daa71534c3696ad648e333b		ACK No 1725168481			3136969	136969 Date: 2/14/2025 00:0		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Bate	Amount
1	SUGAR		1701	1490	80.00	4,000.00	4,047.62	5.00	161,904.80
Other Muddat 809.52			Total		80	Other Ch CGST TA SGST TA	XX XX		809.48 4,067.86 4,067.86
Amount In Words Rupees One Lakh Seventy Thousand Eight Hundred			Net Amou			unt	nt 170,850.00		
Our Bankers:					Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572		7.511 000	Tax Description			Value	Value	Value	
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5%			162,714.32	4,067.86	4,067.86		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
Remarks:									

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory