TAX INVOICE

					.,,,,						
VITAL FOOD PRODUCTS					Invoice No	. VFP/	2024/5569	Dated	15/02/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No. Order Date						
Phone: 9829011417				Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026001714						<u> </u>		U14GJ671!			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					Despatch Document No: Dated 15 /02/2025						
Buyer						Despatch Through Delivery Station					
MAYA AGROVET ROAD NO 9 AKHEPURA											
Khasra No.658, Laxminarayanpura, Akhepura, Harmada, Jaipur, Jaipur,											
Rajasthan, 302028											
JaipurState : RajasthanCode : 08											
Pincode: 302028 GSTIN: 08AHMPG5522A1ZQ PAN No. AHMPG5522A					522A	Broker Babulal Brokers (dalal) 9829668108					
IRN No 94ee6243f32543d1b94ef0e9c29f3330f57f2af94e 0a0efd67c5fed454c4e466					ACK No 1	7251685	2915567	Date :	2/15/2025	5 00:00:00	
SNo.	Description Of C	Goods				HSN Code	Qty	Weight	Rate	GST	Amount
1	BOORA ***50 KG	G(SUGAR)				17011490	20.00	1,000.00	4,450.00	Rate 5.00	44,500.00
									,		,
2	MISRI DIOMOND	1				17011490	4.00	200.00	5,200.00	5.00	10,400.00
						Total	24	1,200	Total		54,900.00
Other	Charges							Other Cha			906.68
Other Charges Muddat Packing Ladai THELA BADA Rounding D:				000==1							
274.50 80.00 72.00 480.00 0.18				SGST TAX			X 1,395.16				
								Net Amo	unt		58,597.00
Amount	In Words Rupee	s Fifty Eigh	t Thousand Five	Hundred	Ninety S	even Only.					_
Our Bankers:					de Tax De	escription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149							55,806.50	1,395.16	Value 1,395.16		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									.,,5550	.,	
Rema	rks:										

<u>Terms</u> :	For VITAL FOOD PRODUCTS
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