TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	. VFP/	2024/5488	Dated	10/02/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated		/aa/aa==	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	'B						/02/2025	
Buyer		Despatch Through Delivery Station						
DINESH TRADING COMPANY SIKAR PATSA GALISHOP NO. 08SIKAR, JATIYA BAZAR				VIKRA	M			
SIKAR State: Rajasthan C	Code : 08							
GSTIN: 08ABEPA2920J1Z1 PAN No. ABEPA2	920J	Broker Ambika Brokers (dalal)						
IRN No 31c822c5062b15d8224487a05d830f3fa33fa cd31aa1bab7791ba2855ca	af779a	ACK No 17	72516816	6686418	Date :	2/10/2025	5 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	5.00	200.00	4,175.00	5.00	8,350.00	
		Total	5	200			8,350.00	
Other Charges				Other Cha	arges		156.66	
Muddat Ladai THELA BADA Rounding Diffe	CGST TAX							
41.75 15.00 100.00 -0.09			SGST TAX			212.67		
				Net Amou	ınt		8,932.00	
Amount In Words Rupees Eight Thousand Nine Hundred Thir		· .						
Our Bankers :	HSN Cod	le Tax De	scription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701148				8,506.75	212.67	Value 212.67		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR				. 2.570	5,550.73	212.07	212.07	
Remarks:								

<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