TAX INVOICE

VITA	L FOOD PR	ODUCT	S			Invc	oice No.	VFP/	2024/5497		11/02/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Order No.				Order Da	Order Date		
Phone	9829011417					Truck No				Mode/Ter	Mode/Terms Of Payment		
FSSAI	l Lic.No.: 122230	26001714				D				D 41	CREDIT		
	: Rajasthan		Code: 08			Despatch Document No:				Dated	11	. /02/2025	
	: 08ABEPA958	7B1ZP	Pan No : ABEP	A9587									
Buyer						Despatch Through BALI Delivery Station							
BADI BADI	I KAKA KIRA				Code : 08	_			DAI	-1			
PADI		Slai	te : Rajasthan		oue. ou								
GSTIN: Unknown						Broker Sr Sarvankumar Rambabu							
SNo.	Description Of G	ioods				HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***1 KG I	PACK**(25	KG)			17011490		1.00	25.00	5,300.00	5.00	1,325.00	
	DESI KHAND 1KG	>>>>				l							
2	MISRI 1 KG 16 POUCH PER BOX					17011490		2.00	32.00	6,800.00	5.00	2,176.00	
3	BOORA ***1 KG PACK**(25 KG) KAND<					170	011490	1.00	25.00	5,100.00	5.00	1,275.00	
						Tota	ral	4	82	: Total		4,776.00	
215						101	aı	-	Other Cha			102.10	
Other Charges Muddat Packing Ladai THELA BADA Rounding D:					ndina Di	ffe	r		CGST TA	-		121.95	
23.89	-	12.00	54.00	0.21		-1101			SGST TA			121.95	
			·	-	-				Net Amou			5,122.00	
Amoun	t In Words Rupee	s Five Thou	usand One Hundre	d Twen	ty Two O	nly.	-					0,122 .00	
	Bankers :				HSN Cod		Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572								Value	Value	Value			
					1701149	0	CGST 2.5%+SGST 2.5%		4,877.89	121.95	121.95		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR													
Rema	ırks:												

Terms:	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