## **TAX INVOICE**

VITA	AL FOOD P	RODUC	ΓS		Invoice No.	VFP/	2024/5385	Dated	04/02/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	ate			
Phone: 9829011417			Truck No		Mode/Te	Mode/Terms Of Payment				
FSSA	FSSAI Lic.No.: 12223026001714								CREDIT	
State	: Rajasthan	State	Code: 08		Despatch D	ocument	t No:	Dated		
GSTIN	1: <b>08ABEPA</b> 9	587B1ZP	Pan No : ABI	EPA9587B			3927		04	4 /02/2025
Buyer				Despatch Through			Delivery	Delivery Station		
VENKTI STAND,	naman Sha ESH TOWER, PAN , POST KUCHAM nan, 341508	NDMPURA BUS	<b>5</b>				JAI JANT	A		<u>.</u>
Kucha	•	Sta	ate : Rajasthan	Code: 08	1					
Pincode: 341508 GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R			Broker Babulal Brokers (dalal) 9829668108							
IRN N		382ec1125 0e194e5dc	4260382efb6d2 f565f0	241fd788f53d	ACK No 17	251678	5241506	Date :	2/6/2025	00:00:00
SNo.	Description O	f Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40	KG***(SUGAF	₹)		17011490	5.00	200.00	4,150.00	5.00	8,300.00
								-		•
2	MISRI BOX LO	OOSE 20 KG			17011490	5.00	100.00	1,163.00	5.00	5,815.00
2	MISRI BOX LO	OOSE 20 KG			17011490 Total	5.00	100.00		5.00	5,815.00 14,115.00
	MISRI BOX LO	OOSE 20 KG					300 Other Cha	Total rges	5.00	
	Charges	OOSE 20 KG	THELA BADA	Rounding D	Total		300	Total rges	5.00	14,115.00
Other	<b>Charges</b> t Ladai		THELA BADA 160.00	Rounding D -0.10	Total		300 Other Cha	Total rges	5.00	14,115.00 275.48

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	14,390.58 0.00	359.76 0.00	359.76 0.00

## Remarks:

<u>Terms</u> :
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 MSMF ACT

F 14	/TT A I	FOOD		
FOF V	A .	-()()()	PRUI	

**Authorised Signatory**