TAX INVOICE

		AX INVOICE					Original		
VITA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/5373	Dated	03/02	/2025		
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, IR-302015	Order No.			Order Da	ate			
Phone: 9829011417		Truck No	Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001714				J14GG3016			CREDIT		
State	: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated				
GSTIN	N: 08ABEPA9587B1ZP Pan No: ABEPA9587B					(03 /02/2025		
Buyer			Despatch Through			Delivery Station			
3, OPP	esh Trading Co. V.k.i. PETROL PUMP, ROAD NO 1 VKI JAIPUR, Jaipur, Rajasthan,		USTAD	RJ14GG3016	5		••		
302013 KUKAI	RKHEDA State: Rajasthan Code	: 08							
GSTIN: 08BEAPA3770C1Z3 PAN No. BEAPA3770C			Broker R						
IRN N	 f81bd345f505dc0855908aed5abf3da3d34f6e26 c46ea22bad4fe268518db2e 	0 ACK No 17	251676	5645546	Date :	2/3/2025	5 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	BOORA** 25 KG**LOOSE (SUGAR)	17011490	40.00	1,000.00	4,400.00	5.00	44,000.00		
2	BOORA** 25 KG**LOOSE (SUGAR)	17011490	10.00	250.00	4,250.00	5.00	10,625.00		
		Total	50	1,250	Total		54,625.00		
Other Charges				Other Cha			750.24		
Packing THELA BADA Rounding Differ				CGST TAX	•		1,384.38		
150.00 600.00 0.24				SGST TAX	(1,384.38		
0				Net Amou			58,144.00		
	t In Words Rupees Fifty Eight Thousand One Hundred Fort	y Four Only.							
our ba	HSN	N Code Tax Des	scription	A	Assessable	CGST	SGST		

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%	55,375.00 0.00	1,384.38 0.00	1,384.38 0.00

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