## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No	VFP/	2024/6190		29/03/2	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate		
Phone: 9829011417		Truck No Mode/Terms Of Pa			rms Of Pay	ment		
FSSAI Lic.No.: 12223026001714			<del></del>				CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch	Document	: No:	Dated	29	/03/2025	
Buyer		Despatch	Through		Delivery	Station		
VIKASH PARASAR JINMATA			**PARTY-SELF-RECD**					
	Code: 08							
Pincode: 332406		D 1						
GSTIN: Unknown		Broker R						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MISRI LOOSE		17011490	60.00	1,500.00	5,275.00	5.00	79,125.00	
Other Charges Ladai Rounding Differ		Total	60	1,500 Other Cha			79,125.00 179.74 1,982.63	
180.00 -0.26				SGST TAX			1,982.63	
				Net Amou	ınt		83,270.00	
Amount In Words Rupees Eighty Three Thousand Two Hundre	ed Sevent	ty Only.					,	
Our Bankers :	HSN Cod	de Tax De	escription	,	Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149		· V		Value	Value	Value		
				79,305.00	1,982.63	1,982.63		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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