## **TAX INVOICE**

VITAL FOOD PRODUCTS			Invoice No. <b>VFP/2024/4962</b>			Dated	Dated <b>06/01/2025</b>		
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				J14GQ286	_		CREDIT		
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated	0.5	(04 (2025		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						•		/01/2025	
Buyer NARESH KUMAR COMPANY Shop no.14Near Murlipura School,			Despatch Through			-	Delivery Station		
			PICK UP SELF						
sikar road									
Jaipur         State : Rajasthan         Code : 08           Pincode :         302039           GSTIN :         08AFXPA5124P1ZW         PAN No. AFXPA5124P		Eway Bill No. <b>731490824437</b> Broker <b>R</b>							
IRN No c87ab1e4fc6fe658cbf723ed4ed24a534a835e0f8			ACK No 172516610874275 Date: 1/10/2025 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		17011490	80.00	4,000.00	3,876.19	5.00	155,047.60	
			Total	80	4,000	Total	-	155,047.60	
Other Charges				1	Other Cha	arges		775.26	
Muddat Rounding Differ			CGST TAX			Χ	3,895.57		
775.24 0.02			SGST TAX			X	3,895.57		
			Net Amou		unt	nt 163,614.00			
Amount	In Words Rupees One Lakh Sixty Three Thousand Six	k Hundre	l Fourteen C	Only.		ı,			
Our Bankers:		HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572		1701140					Value		
IFSC: YESB0001062 1701149		00 CGST 2.5%+SGST 2.5% 1			155,822.84	3,895.57	3,895.57		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032									
SMS HIGHWAY JAIPUR									
Rema	<u>rks:</u>								

<u>Terms :</u>	For VITAL FOOD PRODUCTS
Goods once sold will not be taken ba	changed.
All disputes subject to Jaipur Jursdic	ly.
Bills not paid due date will attract 24	est.
FIRM REGISTER IN MSME ACT	Authorised Signatory