TAX INVOICE

	17171	111010					3
VITAL FOOD PRODUCTS	1	Invoice No.	VFP/	2024/4760	Dated	25/12/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No.			Order Da	ate	
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	_			J14GF0197			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	25	/12/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					Deliver		/ 12/ 2024
Buyer		Despatch Ti	hrough		Delivery	Station	
Jobner Raj Sales State: Rajasthan C	ode : 08						•••
- Caraca Trajacatan							
GSTIN: Unknown		Broker R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	5.00	200.00	3,750.00	5.00	7,500.00
							7.500.00
		Total	5	200			7,500.00
Other Charges Muddat Ladai Rounding Differ				Other Cha	•		52.38 188.81
37.50 15.00 -0.12				SGST TAX			188.81
37.30				Net Amou			7,930.00
Amount In Words Rupees Seven Thousand Nine Hundred Thir	rty Only.						7,500.00
Our Bankers:	HSN Cod	e Tax Des	cription	,	Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				/alue	Value	Value	
IFSC: YESB0001062	17011490	CGST 2	2.5%+SGS	ST 2.5%	7,552.50	188.81	188.81
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:							

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