TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No	VFP/	2024/6188		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 Payment		
FSSAI Lic.No.: 12223026001714	1				5		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch Document No: Dated 29 /03/2025					
Buyer Pan No : ABEPA9387		Despatch Through Delivery Station					
Sikar Phoolchand Sagarmal		JAIPUR SIKAR					
State: Rajasthan Code: 08							
GSTIN: Unknown		Broker Ambika Brokers (dalal)					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	5.00	200.00	4,250.00	5.00	8,500.00
		Total	5		Total		8,500.00
Other Charges				Other Cha	-		157.12
Muddat Ladai THELA BADA Rounding Diffe 42.50 15.00 100.00 -0.38	er				216.44 216.44		
				Net Amou	ınt		9,090.00
Amount In Words Rupees Nine Thousand Ninety Only.							
Our Bankers :	HSN Coc	de Tax De	scription	Į.	Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572					/alue	Value	Value
IFSC: YESB0001062	17011490	0 CGST	2.5%+SGS	ST 2.5%	8,657.50	216.44	216.44
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