TAX INVOICE

VITAL FOOD PRODUCTS 20/03/2025 Invoice No. Dated VFP/2024/6037 Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment FSSAI Lic.No.: 12223026001714 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 20 /03/2025 180324 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B Buver **Delivery Station** Despatch Through **BALI** Bandikui Satish Kumar & Co. State: Rajasthan Code: 08 Broker R GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 200.00 MAKANA 40 KG***(SUGAR) 17011490 5.00 1 4,200.00 5.00 8,400.00 MISRI DIOMOND 17011490 5.00 250.00 4,900.00 12,250.00 5.00 **VITAL** Total 10 **450** Total 20,650.00 332.82 Other Charges **Other Charges CGST TAX** 524.59 Muddat Rounding Differ Ladai THELA BADA SGST TAX 524.59 103.25 30.00 200.00 -0.43 **Net Amount** 22,032.00 Amount In Words Rupees Twenty Two Thousand Thirty Two Only. Our Bankers: YES BANK : A/c No.: 106263300002572 IFSC: YESB0001062

SB IF: SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	20,983.25 0.00	524.59 0.00	524.59 0.00

Remarks:

<u>Terms :</u>
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

_				
For	VITAL	FOOD	PRODUC	TS

Authorised Signatory