TAX INVOICE

				IAA	11446						Original	
VITAL FOOD PRODUCTS					Invoice No. VFP/2024/5992			Dated 17/03/2025				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.				Order Da	Order Date		
Phone: 9829011417					Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI I	Lic.No.: 1222302	6001714		-					CREDIT			
	Rajasthan	State Code :	08		Despa	atch D	ocument		Dated	4.	7 /02/2025	
	: 08ABEPA9587	'B1ZP Par	n No : ABEPA9587					1308			7 /03/2025	
						Despatch Through Delivery Station						
Losal Sonu Trading Co.								KAMDEN	U		••	
		State : Ra	jasthan C	Code : 08								
GSTIN: Unknown					Broker SHRIJEE BROKER VIJAY BROKER 8440860715							
SNo.	Description Of Go	ods			HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 30 KG**	* (SUGAR)			1701	1490	5.00	150.00	4,150.00	5.00	6,225.00	
					Total		5	150	Total	<u> </u>	6,225.00	
Other C	Charges							Other Cha			120.70	
Muddat	Ladai '	THELA BADA	Rounding Diffe	er				CGST TA			158.65	
31.13	15.00	75.00	-0.43					SGST TA	X		158.65	
								Net Amo	unt		6,663.00	
	· ·	Six Thousand S	Six Hundred Sixty Th									
<u>Our Bankers :</u> HSN					de T	ax Des	cription		Assessable	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062					90 CGST 2.5%+SG		2 5%+869	Value 6,346.13		158.65	Value 158.65	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR				1701149					3,575.10	.00.00	.55.55	
Remar	·ks:											

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