TAX INVOICE

VITAL FOOD PRODUCTS Invoice No. 14/02/2025 VFP/2024/5547 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 7362 14 /02/2025 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through Vinayak **MANOJ AND COMPANY SIKAR** D-12SIKAR, ANAJ MANDI SIKAR Code: 08 State: Rajasthan Pincode: 332001 Broker Sitaram Bhanwar(dalal) GSTIN: 08AAVPA5239J1ZC PAN No. AAVPA5239J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 600.00 MAKANA 40 KG***(SUGAR) 17011490 4,200.00 5.00 25,200.00 Total 15 600 Total 25,200.00 471.44 Other Charges **Other Charges CGST TAX** 641.78 Muddat Ladai THELA BADA Rounding Differ SGST TAX 641.78 126.00 45.00 300.00 0.44 **Net Amount** 26,955.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Fifty Five 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%	25,671.00 0.00	641.78 0.00	641.78 0.00

Remarks:

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 PRODUCTS

Authorised Signatory