TAX INVOICE

							
VITAL FOOD PRODUCTS		Invoice No	o. VFP/	/2024/5261		27/01/2	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ite	
Phone: 9829011417		Truck No			Mode/Ter	rms Of Pay	
FSSAI Lic.No.: 12223026001714	-	~t			7 1 - 1		CREDIT
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587		Despatch	Document	: No:	Dated	27	/ /01/2025
Buyer Pan No : ABEPA958/		Despatch	Through		Delivery		·
BORAWAD HIMANSHU JAIN				SHRI RAM	_		
	ode : 08						
GSTIN: Unknown		Broker	Broker Vijay Brokers (dalal) 9413776367				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	2.00	80.00	4,000.00	5.00	3,200.00
		Total	2	80	Total		3,200.00
Other Charges				Other Cha			61.90
Muddat Ladai THELA BADA Rounding Diffe	:r		ļ	CGST TAX	-		81.55
16.00 6.00 40.00 -0.10			I	SGST TAX	(81.55
			ļ	Net Amou	ınt		3,425.00
Amount In Words Rupees Three Thousand Four Hundred Twe	nty Five (Only.		L			*
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				/alue	Value	Value	
IFSC: YESB0001062	17011490) CGST	2.5%+SGS	3T 2.5%	3,262.00	81.55	81.55
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