TAX INVOICE

VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/5443	Dated	07/02	/2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ite	
Phone: 9829011417		Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026001714				CREDIT		
			ocument	No:	Dated		
GSTIN	I : 08ABEPA9587B1ZP Pan No : ABEPA9587B					0	7 /02/2025
Buyer		Despatch Through			Delivery Station		
BRO	WNSKYS BAKERY LLP	PICK UP SELF			JAIPUR		
	nba TowerG-10Vaishali Nagar, nli Circle						
Jaipur Pincod							
GSTIN	: 08AAWFB5448B1Z9 PAN No. AAWFB5448B	Broker R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	SUGAR	17011490	14.00	700.00	4,095.24	5.00	28,666.67
	MANJRA						
2	SUGAR	17011490	1.00	50.00	4,600.00	5.00	2,300.00
	POWDER><<<<<<						
		Total	15	750	Total		30,966.67
Other	Charges			Other Charges			44.73
Ladai	Rounding Differ			CGST TAX			775.30
45.00	-0.27		SGST TAX			775.30	
				Net Amount			32,562.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Sixty Two Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	31,011.67 0.00	775.30 0.00	775.30 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