TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/5977		17/03/2	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	ment
FSSAI Lic.No.: 12223026001714	_						CREDIT
State : Rajasthan State Code : 08		Despatch D	Jocument		Dated	17	(02/2025
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587				18956			/03/2025
Buyer		Despatch T	hrough		Delivery	Station	- CHOMI
Chomu Satyanarain Badbhujya	. 00			JAGAGA	4		СНОМИ
State : Rajasthan C	Code : 08						
GSTIN: Unknown		Broker R	t		,		
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	1.00	40.00	4,250.00	5.00	1,700.00
Other Charges Muddat Ladai THELA BADA Rounding Diffe 8.50 3.00 20.00 -0.08		Total	1	40 Other Chai CGST TAX SGST TAX	X		1,700.00 31.42 43.29 43.29
			ŀ	Net Amou			1,818.00
Amount In Words Rupees One Thousand Eight Hundred Eight	iteen Only						1,0
Our Bankers:	HSN Cod	1	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572					/alue	Value	Value
IFSC: YESB0001062 17011		00 CGST 2.5%+SGST 2.5%			1,731.50	43.29	43.29
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