## **TAX INVOICE**

	1777	111010					3
VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/5547	Dated	14/02/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	ate	
Phone: 9829011417	T	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	_						CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	14	/02/2025
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					Dalivanu		702,2025
Buyer	L	Despatch Ti	nrough	Vinaya	Delivery	Station	
SIKAR MANOJ AND COMPANY SIKAR State : Rajasthan	Code : 08			Villaye	in.		**
GSTIN: Unknown		Broker <b>S</b>	itaram Bl	hanwar(da	lal)		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	10.00	400.00	4,200.00	5.00	16,800.00
	-	Total	10	400	Total		16,800.00
Other Charges Muddat Ladai THELA BADA Rounding Diffe 84.00 30.00 200.00 0.30	iffer			CGST TA	Other Charges 3- CGST TAX 42 SGST TAX 42		
				Net Amo	unt		17,970.00
Amount In Words Rupees Seventeen Thousand Nine Hundred	d Seventy (	Only.					
Our Bankers:	HSN Code	e Tax Des	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062				17,114.00	Value 427.85	Value 427.85	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490				17,114.00	427.00	421.00
Remarks:							

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