## **TAX INVOICE**

	., .,				1		
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/5202	Dated	22/01/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate	
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				J14GG3016			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch D	ocument	No:	Dated	22	/01/2025
Buyer		Despatch T	hrough		Delivery	Station	
VENKATESHWARA TRADERS KUKARKHEDA E-39, Ground Floor, RAJDHANI		USTAD RJ14GG3016					
KRISHI UPAJ MANDI, KUKARKHEDA,							
V.K.I ROAD NO. 9, Jaipur,	0 1 00						
<b>Pincode</b> : 302013	Code : 08	Dualan F					
GSTIN: 08ANZPS3339J1Z2 PAN No. ANZPS3	339J	Broker F					
IRN No 5a9ee261160770f405f6d8e4b7272f5f3e2e4 c9157fa56d8b0cfec1a9f6	leaad9	ACK No 17	7251668	4019781	Date :	1/22/2025	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA** 25 KG**LOOSE (SUGAR)		17011490	60.00	1,500.00	4,300.00	5.00	64,500.00
		Total	60	1,500	Total	ļ	64,500.00
Other Charges				Other Cha	arges		360.00
Packing Ladai				CGST TAX 1,621.50			
180.00 180.00			SGST TAX			1,621.50	
Amount In Words Rupees Sixty Eight Thousand One Hundred	d Thuas Or			Net Amou	ınt		68,103.00
				1			0007
Our Bankers :	HSN Cod	ie Tax Des	scription		Assessable Value	CGST Value	SGST Value
YES BANK : A/c No.: 106263300002572  IFSC : YESB0001062  170				64,860.00	1,621.50	1,621.50	
			0,0,000		3-1,000.00	1,021.00	1,021.00
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
Demodes							
Remarks:							

Terms :		For VITAL FOOD PRODUCTS
All disput	ce sold will not be taken back or exchanged. es subject to Jaipur Jursdication only. paid due date will attract 24% interest.	
FIRM REC	GISTER IN MSME ACT	Authorised Signatory