TAX INVOICE

	17-7/						9	
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/5341	Dated	01/02	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 Pa	ayment	
FSSAI Lic.No.: 12223026001714				J14GT0530			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		11 /02/2025	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							01 /02/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
USHA TRADERS GUHATI RAMDEO PANNALAL MOUROFANCY BAZAR,							••	
T.R.P. ROAD								
GUHATI State : Assam C Pincode : 781001	Code : 18	Eway Bill N	lo. 721	498180945	5			
GSTIN: 18ACCPJ4840K1ZI PAN No. ACCPJ48	840K	Broker G	andhi Br	okers (dala	I)			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR) 20 KG BHARTI		17011490	200.00	4,000.00	4,000.00	5.00	160,000.00	
2 DIOMOND MISRI 25 KG		17011490	20.00	500.00	5,000.00	5.00	25,000.00	
3 DIOMOND MISRI 25 KG 1 KG BHARTI		17011490	26.00	650.00	5,450.00	5.00	35,425.00	
4 BOORA ***1 KG PACK**(25 KG)		17011490	5.00	125.00	4,800.00	5.00	6,000.00	
GOLD 5 MISRI 1 KG 16 POUCH PER BOX		17011490	20.00	320.00	6,300.00	5.00	20,160.00	
		Total	271	5,595	Total		246,585.00	
Other Charges				Other Cha	arges		2,866.41	
Muddat Packing Ladai Rounding Differ				IGST TAX			12,472.59	
1333.73 798.00 735.00 -0.32								
				Net Amou	ınt		261,924.00	
Amount In Words Rupees Two Lakh Sixty One Thousand Nine			ır Only.					
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable Value		IGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 17		490 IGST 5.0%			249,451.73		Value	
	17011490		.0 /6		249,451.75		12,472.59	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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