## **TAX INVOICE**

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VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/5673	Dated	25/02/2	2025
A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, PUR-302015		Order No.			Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026001714	_			J14GG3016			CREDIT
State : Rajasthan State Code : 08  GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA95</b> 8		Despatch D	ocument	No:	Dated	25	/02/2025
Buyer		Despatch Through			Delivery Station		
Abhishek Sopping Center Vidadh		Despaton n	illougii		Bomony	Otation	
JAIPUR State: Rajasthan	Code: 08						
GSTIN: Unknown		Broker R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***1 KG PACK**( 25 KG) GOLD		17011490	11.00	275.00	4,850.00	5.00	13,337.50
2 MISRI LOOSE		17011490	1.00	25.00	6,285.72	5.00	1,571.43
CARAT		Tabel					11,000,00
		Total	12		Total		14,908.93
Other Charges Muddat Ladai Packing THELA BADA Ro	ounding Di	ding Differ CGST 1			Other Charges       323.45         CGST TAX       380.81         SGST TAX       380.81		
74.55 36.00 33.00 180.00 -0	.10						
				Net Amou	ınt		15,994.00
Amount In Words Rupees Fifteen Thousand Nine Hundred I				Т	1		<del></del>
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable /alue	CGST Value	SGST Value
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		90 CGST 2.5%+SGS				380.81	380.81
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:							

Terms :	

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