


TAX INVOICE

Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B				Invoice No. VFP/2024/5918		Dated 10/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /03/2025	
Buyer KERLI AMARNATH MUKESHCHAND				Despatch Through BALI		Delivery Station ..	
KERLI State : Rajasthan Code : 08 GSTIN : Unknown				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	2.00	80.00	4,150.00	5.00	3,320.00
		Total	2	80	Total	3,320.00	
Other Charges Muddat Ladai THELA BADA Rounding Differ 16.60 6.00 40.00 0.26					Other Charges 62.86 CGST TAX 84.57 SGST TAX 84.57 Net Amount 3,552.00		
Amount In Words Rupees Three Thousand Five Hundred Fifty Two Only. Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	3,382.60 0.00	84.57 0.00	84.57 0.00	
Remarks:							

Terms :

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jaipur Jurisdiction only.
 Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory