TAX INVOICE

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VITA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/6097	Dated	25/03	/2025
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, IR-302015	Order No.			Order Da	te	
Phone	e: 9829011417	Truck No			Mode/Ter	ms Of Pa	yment
FSSA	Lic.No.: 12223026001714	USTAD RJ14GG301		CREDIT			
State	: Rajasthan State Code : 08	Despatch D	ocument	: No:	Dated	_	
GSTIN	N: 08ABEPA9587B1ZP Pan No: ABEPA9587B					2	25 /03/2025
Buyer		Despatch Through			Delivery Station		
E-33, R KUKAR			USTAD I	RJ14GG3016			
GSTIN		Broker R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI LOOSE	17011490	15.00	375.00	6,000.00	5.00	22,500.00
2	MISRI BOX LOOSE 20 KG	17011490	20.00	400.00	1,173.00	5.00	23,460.00
		Total	35	775	Total		45,960.00
Other	Charges			Other Char	ges		104.74
Ladai	Rounding Differ			CGST TAX			1,151.63
105.0	0 -0.26			SGST TAX			1,151.63
				Net Amour	nt		48,368.00
Amoun	t In Words Rupees Forty Eight Thousand Three Hundred Sixty	Eight Only.					

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	46,065.00 0.00	1,151.63 0.00	1,151.63 0.00

Remarks:

<u>Terms :</u>				
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.				
FIDM DECISTED IN MSMF ACT				

Ear	V/TTA	I FOOD	ПСТ

Authorised Signatory