TAX INVOICE

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VITA	L FOOD PF	ODUCTS	S			Invoice No). VFP/	2024/5506		12/02/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No. Order Date						
Phone	: 9829011417					Truck No				rms Of Pay	ment
FSSAI	Lic.No.: 122230	26001714				Danastala	D	RJGJ671			CREDIT
	Rajasthan		ode: 08		7D	Despatch	Document	No:	Dated	12	2/02/2025
Buyer	: 08ABEPA958	S/BIZP	Pan No : AE	SEPA9587	В	Despatch Through Delivery Station					
	A AGROVET	ROAD N	O 9 AKHFE	NIRΔ		Despatch fillough					
	No.658, Laxminara		O J AIRITEI	OICA					 		
	ra, Harmada, Jaipı	ır, Jaipur,									
Rajasth Jaipur	an, 302028	State	e : Rajasthan	(Code : 08						
Pincod	e: 302028	Olaic	. Rajastriari		Jouc . 00						
GSTIN	: 08AHMPG	5522A1ZQ	PAN No.	AHMPG5	522A	Broker	Babulal Br	okers (dala	al) 9829668	108	
IRN No	d9d6a151e6 57118afbbfl			7939028	8424c	ACK No 1	7251682	8920096	Date :	2/12/2025	5 00:00:00
SNo.	Description Of G	Goods				HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG	G(SUGAR)				17011490	10.00	500.00	4,450.00	5.00	22,250.00
		,							,		,
2	MISRI DIOMOND					17011490	4.00	200.00	5,200.00	5.00	10,400.00
						Tabel			Tabl		00.050.00
						Total	14		Total		32,650.00
Other Charges					Other Charges CGST TAX			-	525.24 829.38		
Muddat Packing Ladai THELA BADA Rounding Di 163.25 40.00 42.00 280.00 -0.01				SGST TAX							
					-			Net Amo	unt		34,834.00
Amount	In Words Rupee	s Thirty Fou	r Thousand Ei	ght Hundre	ed Thirty	Four Only.					,
Our B	ankers :				HSN Co	de Tax De	escription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572						Value Value			Value		
11.2C : 1	'ESB0001062				1701149	00 CGST 2.5%+SGST 2.5%			33,175.25	829.38	829.38
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR											
Rema	rks:										

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