TAX INVOICE

VITAL FOOD PRODUCTS Invoice No. 25/02/2025 VFP/2024/5677 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **RJ14GQ1783 CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 25 /02/2025 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through APAR FRAGRANCES AMBER TOWERO-302ND FLOORSINDHI CAMP, S.C. ROAD **JAIPUR** State: Rajasthan Code: 08 Eway Bill No. 731504908560 Pincode: 302001 Broker Radhakishan (dalal) GSTIN: 08ABHFA9691D1Z6 PAN No. ABHFA9691D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 80.00 4,000.00 **SUGAR** 17011490 4,038.10 5.00 161,524.00 1 Subhash Total 80 **4,000** Total 161,524.00 1,451.22 Other Charges **Other Charges CGST TAX** 4,074.39 Muddat Ladai Dalali Rounding Differ SGST TAX 4,074.39 807.62 240.00 403.81 -0.21

Net Amount 171,124.00

Amount In Words Rupees One Lakh Seventy One Thousand One Hundred Twenty Four 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%	162,975.43 0.00	4,074.39 0.00	4,074.39 0.00

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