TAX INVOICE

VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/5729	Dated	27/02/2	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	ite	
Phone: 9829011417	٦	Γruck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026001714							CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							/02/2025
Buyer	[Despatch Ti	hrough		Delivery	Station	
SWM PARAS NAMKEEN BHANDAR BAJRIYA				NAGOR	I		
State : Rajasthan Code	e: 08						
GSTIN: Unknown		Broker R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA** 25 KG**LOOSE (SUGAR)		17011490	6.00	150.00	4,500.00	5.00	6,750.00
		Total	6	Other Cha	Total		6,750.00 159.52
Other Charges Muddat Packing Ladai THELA BADA Roundir	na ni e	for		CGST TAX	-		172.74
Muddat Packing Ladai THELA BADA Roundir 33.75 18.00 18.00 90.00 -0.23	ng DII	ter		SGST TAX			172.74
33.73 10.00 10.00 90.00 -0.23				Net Amou			
Amount In Words Rupees Seven Thousand Two Hundred Fifty Fiv	ve Only	/ .		Net Amou			7,255.00
	SN Code		cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572					/alue	Value	Value
	011490	CGST 2	2.5%+SGS	T 2.5%	6,909.75	172.74	172.74
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:							

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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	Authorised Signatory