TAX INVOICE

	17-77	11110101					<u> </u>	
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/6189	Dated	29/03/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	•	Order No.			Order Da	Order Date		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714	L			* 1	D 1-1		CREDIT	
State: Rajasthan State Code: 08		Despatch Despatch	ocument	No:	Dated	29	/03/2025	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					Deliver		7 703/2023	
Buyer		Despatch Through **PARTY-SELF-RECD**						
VIKASH PARASAR JINMATA JINMATA State : Rajasthan C	ode : 08	* :	PARI 1-3	ELF-KECD	T			
Pincode: 332406	oue . cc							
GSTIN: Unknown		Broker R						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	38.00	1,520.00	4,250.00	5.00	64,600.00	
		Total	38	1,520	Total		64,600.00	
Other Charges				Other Cha	-		117.14	
Ladai Tulai Rounding Differ				CGST TAX			1,617.93	
114.00 3.00 0.14				SGST TAX			1,617.93	
· · · · · · · · · · · · · · · · · · ·	· = =-			Net Amou	ınt		67,953.00	
Amount In Words Rupees Sixty Seven Thousand Nine Hundre	_						1	
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	17011490	CGST 2	2.5%+SGS		64,717.00	1,617.93	Value 1,617.93	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR					0 1,7	1,02	1,05	
Remarks:								

Terms:	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