	TAX	INVOICE					Original	
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/5764	Dated	01/03	3/2025	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	te		
Phone: 9829011417			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			RJ14GN6609			CREDIT		
State :	Rajasthan State Code: 08	Despatch Document No:			Dated			
GSTIN	I: <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>				01 /03/2025			
main m	a Piyush Traders arket, vpo-paota, kotputli, Rajasthan, 303106	Despatch Tr	nrough		Delivery	Station		
KOTPL Pincod GSTIN	le: 303106	Broker ARJUN JI GIRISH JI BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 30 KG*** (SUGAR)	17011490	10.00	300.00	4,125.00	5.00	12,375.00	
2	BOORA** 25 KG**LOOSE (SUGAR) NEELA	17011490	10.00	250.00	4,250.00	5.00	10,625.00	
		Total	20	550	Total		23,000.00	
Other	Charges	<del> </del>		Other Charges			204.76	
Muddat	<del>-</del>			CGST TAX			580.12	
115.03	1 30.00 60.00 -0.25			SGST TAX			580.12	

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixty Five Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	23,205.01 0.00	580.12 0.00	580.12 0.00

**Net Amount** 

## 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.
EIDM DECISTED IN MEME ACT

For VITAL FOOD PRODUCTS

**Authorised Signatory** 

24,365.00