TAX INVOICE

			17-77						
VITAL	FOOD PRODUCTS	3		Invoice No	. VFP/	2024/5929	Dated	11/03/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No. Order Date						
Phone: 9	829011417			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lie	c.No.: 12223026001714						D		CREDIT
State: Ra	ajasthan State Co 08ABEPA9587B1ZP	ode: 08 Pan No: ABEPA9587	'B	Despatch	Document	No: 149 (Dated	11	. /03/2025
Buyer				Despatch	Through		Delivery	Station	
Sikar Satyanarain Shriram BAWARI GATE, BAWARI GATE, SIKAR,				JAIPUR SIKAR					
	esthan, 332001								
SIKAR Pincode :		: Rajasthan C	Code : 08						
GSTIN: 08ABHPP9315M1Z2 PAN No. ABHPP9315M				Broker Ambika Brokers (dalal)					
	11541d201c3f35b2a6b 6a05f77a6f6dae70c357		d9608	ACK No 1	72517069	9853976	Date :	3/19/2025	5 00:00:00
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M	ISRI DIOMOND			17011490	3.00	150.00	5,100.00	5.00	7,650.00
2 M	AKANA 40 KG***(SUGAR)			17011490	3.00	120.00	4,175.00	5.00	5,010.00
	OORA ***1 KG PACK**(25 k	G)		17011490	7.00	175.00	4,900.00	5.00	8,575.00
				Total	13		Total		21,235.00
Other Charges Muddat Ladai Packing THELA BADA Rounding Di 106.18 39.00 21.00 204.00 -0.44			Other Cha CGST TAX SGST TAX		540.13				
						Net Amou	ınt		22,685.00
Amount In	Words Rupees Twenty Tw	o Thousand Six Hundred	d Eighty F	ive Only.					,
Our Ban			HSN Co	de Tax De	escription		Assessable Value	CGST Value	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149						540.13	Value 540.13		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
Remark	<u>s:</u>			•		l l			

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