TAX INVOICE

VITAL FOOD PRODUCTS						Invo	oice No.	VFP/	2024/5146		20/01/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Order No.				Order Da	Order Date		
Phone	ļ	Truc	Truck No Mode/Terms Of Paymer				ment						
FSSAI	l Lic.No.: 122230	026001714								CREDIT			
	: Rajasthan		Code: 08			Despatch Document No: Dated			20	/01/2025			
	1: 08ABEPA95	87B1ZP	Pan No : ABEF	PA9587	′B				148714			/01/2023	
Buyer		(Despatch Through BALI Delivery Station							
Band	likui Satish		& Co. Ite : Rajasthan		Code : 08								
•		Jla	е. Кајаѕиан		Joue . Jo								
GSTIN	: Unknown					Bro	oker R			т	<u>'</u>		
SNo.	Description Of 0	Goods				HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 KO	G***(SUGAR)			170	011490	7.00	280.00	3,900.00	5.00	10,920.00	
2	MISRI DIOMOND				170	011490	7.00	350.00	4,700.00	5.00	16,450.00		
3	VITAL CLASIC MISRI BOX LOC	OSE 20 KG				170	011490	15.00	300.00	1,093.00	5.00	16,395.00	
						Tota	al	29	930	Total		43,765.00	
Other	Charges					_		_	Other Cha	-		811.22	
Muddat	t Ladai	Tulai	THELA BADA	Rour	nding Di	ffer	r		CGST TAX			1,114.39	
218.83	3 87.00	45.00	460.00	0.39	9				SGST TAX			1,114.39	
									Net Amou	ınt		46,805.00	
Amount	In Words Rupes	es Forty Six	Thousand Eight H	lundred	Five Only	у.						-	
	<u> Bankers :</u>				HSN Cod	de	Tax Des	cription		Assessable	CGST	SGST	
	NK: A/c No.: 106	2633000025	72		1701146			/alue	Value	Value			
IFSC: YESB0001062 1701149							0 CGST 2.5%+SGST 2.5% 44,575.83		1,114.39	1,114.39			
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR													
Rema	nrks:												

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