TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/5800	Dated	03/03/2	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				J14GQ286	_		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	00	(02/2025	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							/03/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
NARESH KUMAR COMPANY Shop no.14Near Murlipura School, sikar road								
		Eway Bill N Broker R		50690428:	L			
IRN No eb30b5e22051182dd3abdcc5a268d496d6a fb42aad5e227056526dc1349	aaf699	ACK No 17	251696	5336873	Date :	3/3/2025	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR		17011490	80.00	4,000.00	4,142.86	5.00	165,714.40	
		Total	80	4 000	Total		165,714.40	
		Total	80	4,000				
Other Charges Muddat Rounding Differ				Other Charges 828.46 CGST TAX 4,163.57				
828.57 -0.11			SGST TAX			,		
020.07			Net Amou			·		
Amount In Words Rupees One Lakh Seventy Four Thousand	Eight Hun	dred Sevent	y Only.				11 1,01 0.00	
Our Bankers :	HSN Coo	le Tax Des	cription		Assessable	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		90 CGST 2.5%+SGS		Value 100 540 07		4,163.57	Value 4,163.57	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490			. 2.370	166,542.97	4,100.07	7,100.07	
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