TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/5346	Dated	01/02/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	NO. 17,		der No.		Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714		Despatch Document No:			5	CREDIT		
State: Rajasthan State Code: 08		Despatch L	ocument	: No:	Dated	01	/02/202E	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							/02/2025	
Buyer		Despatch T	hrough		Delivery	Station		
Medta Shankarlal Prajapat	2-1- 00			RAJAWA	I		••	
State : Rajasthan	Code : 08							
GSTIN: Unknown		Broker F	ł		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISRI LOOSE		17011490	2.00	50.00	5,200.00	5.00	2,600.00	
Katta Mewa 2 MISRI LOOSE		17011490	2.00	50.00	E 000 00	F 00	2 500 00	
2 MISRI LOOSE MOTA GULA		17011490	2.00	30.00	5,000.00	5.00	2,500.00	
TIOM GODY								
		Total	4	100	Total		5,100.00	
Other Chernes			•	Other Cha			85.72	
Other Charges Muddat Ladai THELA BADA Rounding Diffe	er			CGST TA	-		129.64	
25.50 12.00 48.00 0.22				SGST TAX			129.64	
23.30 12.00 10.00 0.22				Net Amou			5,445.00	
Amount In Words Rupees Five Thousand Four Hundred Forty	Five Only	1.					3,443.00	
Our Bankers :	HSN Cod	e Tax Des	scription	,	Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572		V		√alue	Value	Value		
IFSC: YESB0001062 17011		0 CGST 2.5%+SGST 2.5%			5,185.50	129.64	129.64	
SBI ACCOUNT NO 42657500639								
IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
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