

## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan      State Code : 08 GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>		Invoice No. <b>VFP/2024/5572</b>		Dated <b>15/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GF7103</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /02/2025</b>			
<b>Buyer</b> <b>Shri Parsuram Enterprises Kukerkeda</b> C-48, RAJDHANI KRISHI UPJ MANDI, KUKARKHEDA, SIKAR ROAD, Jaipur, Rajasthan, 302039 <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302039 GSTIN : <b>08ADQPR0340H1ZF</b> PAN No. <b>ADQPR0340H</b>		Despatch Through <b>PICK UP SELF</b>		Delivery Station ..			
		Broker <b>R</b>					
IRN No <b>62387a57f7395a634fc46985f1d848164289248a7ac6f451bf439ddf0fcece6f</b>		ACK No <b>172516853093154</b>		Date : 2/15/2025 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG(SUGAR) Manjira 4250	17011490	20.00	1,000.00	4,462.50	5.00	44,625.00
		Total	<b>20</b>	<b>1,000</b>	Total	44,625.00	
<b>Other Charges</b> Ladai      Rounding Differ 60.00      -0.26				Other Charges      59.74 CGST TAX      1,117.13 SGST TAX      1,117.13 <b>Net Amount      46,919.00</b>			
Amount In Words <b>Rupees Forty Six Thousand Nine Hundred Nineteen Only.</b>							
<b>Our Bankers :</b> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		17011490	CGST 2.5%+SGST 2.5%		44,685.00	1,117.13	1,117.13
<b>Remarks:</b>							

Terms :

Goods once sold will not be taken back or exchanged.  
 All disputes subject to Jaipur Jurisdiction only.  
 Bills not paid due date will attract 24% interest.  
**FIRM REGISTER IN MSME ACT**

**For VITAL FOOD PRODUCTS**

Authorised Signatory