TAX INVOICE

	177	INVOICE					<u> </u>
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/5572		15/02/2	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Date			
Phone: 9829011417		Truck No		Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		D D		J14GF7103			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch D	ocument	No:	Dated	15	/02/2025
Buyer		Despatch T	hrough		Delivery	Station	
Shri Parsuram Enterprises Kukerkeda c-48, RAJDHANI KRISHI UPAJ MANDI,		PICK UP SELF					
KUKARKHEDA, SIKAR ROAD, Jaipur,							
Rajasthan, 302039 JAIPUR State: Rajasthan C Pincode: 302039	Code : 08						
GSTIN: 08ADQPR0340H1ZF PAN No. ADQPR0	340H	Broker R	l .				
IRN No 62387a57f7395a634fc46985f1d8481642892 ac6f451bf439ddf0fcece6f	248a7	ACK No 17	'251685	3093154	Date :	2/15/2025	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***50 KG(SUGAR)		17011490	20.00	1,000.00	4,462.50	5.00	44,625.00
Manjira 4250					,		,
		Total	20	1,000	Total		44,625.00
Other Charges						59.74	
Ladai Rounding Differ					1,117.13		
60.00 -0.26				SGST TAX			1,117.13
Amount In Words Rupees Forty Six Thousand Nine Hundred I				46,919.00			
Our Bankers :	HSN Cod		scription	Ι.	Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				Value	Value	Value	
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5%		44,685.00	1,117.13	1,117.13	
SBI ACCOUNT NO 42657500639							
IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
Remarks:		-		<u> </u>			<u> </u>

<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