TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice	No.	VFP/	2024/5346		01/02/2	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order N	10.			Order Da	ite	
Phone: 9829011417		Truck N	10			Mode/Ter	rms Of Payr	ment
FSSAI Lic.No.: 12223026001714			· -			<u> </u>		CREDIT
State: Rajasthan State Code: 08		Despate	ch Do	ocument	No:	Dated	01	/02/2025
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA95								/02/2023
Buyer		Despate	ch Th	ırough	DATAMA'	Delivery	Station	
Medta Shankarlal Prajapat	Code: 08		_		RAJAWA	<u>[</u>		
State : Rajasthan	Code . 00	i						
GSTIN: Unknown		Broker	R		ı	т	-	
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1 MISRI LOOSE Katta Mewa		170114	90	2.00	50.00	5,300.00	5.00	2,650.00
2 MISRI LOOSE		170114	190	2.00	50.00	5,100.00	5.00	2,550.00
MOTA GULA		1			- - I	3,100.00	1	2,000
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		Total		4		Total		5,200.00
Other Charges					Other Cha	-		85.70
Muddat Ladai THELA BADA Rounding Dif	fer				CGST TAX			132.15
26.00 12.00 48.00 -0.30					SGST TAX			132.15
					Net Amou	nt		5,550.00
Amount In Words Rupees Five Thousand Five Hundred Fift	y Only.							
Our Bankers :	HSN Cod	de Tax	Desc	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572					\	/alue	Value	Value
IFSC: YESB0001062 170		0 CG	CGST 2.5%+SGST 2.5%		5,286.00	132.15	132.15	
SBI ACCOUNT NO 42657500639							. !	
IFSC CODE-SBIN0031032		Ì						
SMS HIGHWAY JAIPUR							. !	
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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