TAX INVOICE

VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/5492	Dated	11/02	/2025
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	te	
Phone	: 9829011417	Truck No			Mode/Ter	ms Of Pa	yment
FSSAI	Lic.No.: 12223026001714						CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN	I: 08ABEPA9587B1ZP Pan No : ABEPA9587B					1	.1 /02/2025
Buyer		Despatch T	hrough		Delivery	Station	
BRO	WNSKYS BAKERY LLP		P	ICK UP SELF			JAIPUR
-	ıba TowerG-10Vaishali Nagar, ıli Circle						
Jaipur Pincod	State: Rajasthan Code: 08						
GSTIN	: 08AAWFB5448B1Z9 PAN No. AAWFB5448B	Broker R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR	17011490	14.00	700.00	4,119.05	5.00	28,833.35
2	SUGAR Oichi	17011490	1.00	50.00	4,600.00	5.00	2,300.00
		Total	15	750	Total		31,133.35
Other	Charges			Other Char	-		44.73
Ladai	Rounding Differ			CGST TAX			779.46
45.00	-0.27			SGST TAX			779.46
				Net Amou	nt		32,737.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Thirty Seven Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
17011490	CGST 2.5%+SGST 2.5%	31,178.35 0.00	779.46 0.00	779.46 0.00

Remarks:

<u>Terms</u> :
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.
FIDM DECISTED IN MSMF ACT

For VITAL FOOD PRODUCTS

Authorised Signatory