## **TAX INVOICE**

VITAL FOOD PRODUCTS					Invoice No. VFF		VFP/	2024/5525	Dated	Dated 13/02/2025		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Orde	er No.			Order Da	ite		
Phone: 9829011417						Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714						CREDIT				CREDIT		
State: Rajasthan State Code: 08						patch D	ocument	No:	Dated			
GSTIN	: 08ABEPA958	87B1ZP	Pan No : ABE	PA9587B						13	/02/2025	
Buyer						Despatch Through			Delivery	Delivery Station		
Rewadi Keshav Ji Gupta							JAIPU	IR NIMRAN	A			
		State	e : Haryana	Code: 06								
GSTIN: Unknown					Broker ON LINE ADVANCE PAYMENT							
SNo.	Description Of C	Goods			HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA** 25 KG* KARARA	**LOOSE (SU	GAR)		1700	11490	2.00	50.00	4,600.00	5.00	2,300.00	
					Tota	al	2	50	Total		2,300.00	
Other	Charges				Other Charges			ırges	53.32			
Muddat						ffer IGST TAX			,		117.68	
11.50	6.00	6.00	30.00	-0.18								
								Net Amou	ınt		2,471.00	
Amount	In Words Rupes	s Two Thou	sand Four Hundre	ed Seventy One C	Only.						_,	
Our Bar	•			HSN Coo	<u> </u>		scription	T	Assessable		IGST	
	NK : A/c No.: 1	0626330000	02572	TISN CO	ue	Tax Des	scription		Value		Value	
IFSC : `	YESB0001062			1701149	10	IGST 5	.0%		2,353.50		117.68	
SB IFS SM		0							0.00	0.00		
Rema	rks:											

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

For VITAL FOOD PRODUCTS

**Authorised Signatory**