## **TAX INVOICE**

					TAX IN	IVOICE					Originai	
VITAL FOOD PRODUCTS					In	Invoice No. <b>VFP/2024/5194</b>		4 Dated	Dated <b>22/01/2025</b>			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					O	Order No.		Order Date				
Phone: 9829011417						Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714 State: Rajasthan State Code: 08						Despatch Document No:			CREDIT			
					De			t No:	Dated			
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>										22 /01/2025		
Buyer					De	Despatch Through			-	Delivery Station		
Laxm	angarh Ka		anish Kumar					BHATIWA	\D		•	
•		Sta	ate: Rajasthan	Code	9: 08							
GSTIN: UnRegistered					В	Broker Sitaram Bhanwar(dalal)						
SNo.	Description Of	Goods			F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 K GOVINDAM	G(SUGAR)				7011490	5.00	250.00	4,300.00	5.00	10,750.00	
Other Muddat	Charges Packing 20.00	Ladai 15.00	THELA BADA	Roundir 0.31		<b>otal</b>	5	250 Other Ch CGST TA SGST TA	arges X		10,750.00 189.06 273.47 273.47	
								Net Amo			11,486.0	
Amount	In Words Rupe	es Eleven T	housand Four Hun	ndred Eighty	/ Six Onl	y.		1			<u> </u>	
YES BANK : A/c No.: 106263300002572   IFSC : YESB0001062				HS	SN Code	Tax Des			Assessable Value	CGST Value	SGST Value	
				170	011490	490 CGST 2.5%+S		ST 2.5%	10,938.75 0.00	273.47 0.0	273.47	

## 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