TAX INVOICE

VITAL FOOD PRODUCTS Invoice No. 11/03/2025 VFP/2024/5929 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Mode/Terms Of Payment Phone: 9829011417 **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 1490 11 /03/2025 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **JAIPUR SIKAR** Sikar Satyanarain Shriram BAWARI GATE, BAWARI GATE, SIKAR, Sikar, Rajasthan, 332001 SIKAR Code: 08 State: Rajasthan Pincode: 332001 Broker **Ambika Brokers (dalal)** GSTIN: 08ABHPP9315M1Z2 PAN No. ABHPP9315M **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 150.00 MISRI DIOMOND 17011490 5,100.00 1 5.00 7,650.00 3.00 120.00 2 MAKANA 40 KG***(SUGAR) 17011490 4,175.00 5,010.00 5.00 7.00 175.00 BOORA ***1 KG PACK**(25 KG) 17011490 4,900.00 5.00 8,575.00 Total 13 445 Total 21,235.00 369.74 Other Charges **Other Charges CGST TAX** 540.13 Muddat Ladai Packing THELA BADA Rounding Differ SGST TAX 540.13 106.18 39.00 21.00 204.00 -0.44 **Net Amount** 22,685.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Eighty Five Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	21,605.18 0.00	540.13 0.00	540.13 0.00

Remarks:

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