## **TAX INVOICE**

VITAL FOOD PRODUCTS	Invoice No	· VFP/	2024/5475	Dated	10/02/2	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Tei	rms Of Payr	ment
FSSAI Lic.No.: 12223026001714				D		CREDIT
State: Rajasthan State Code: 08	Despatch [	Document	No:	Dated	10	/02/2025
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						/02/2025
Buyer	Despatch 7	_	D 11714D 4114	Delivery	Station	
Rewadi Keshav Ji Gupta		JAIPU	R NIMRANA	N.		••
State: Haryana Code: 06						
GSTIN: Unknown	Broker	ON LINE A	DVANCE PA	YMENT		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA** 25 KG**LOOSE (SUGAR) KARARA	17011490	2.00	50.00	4,600.00	5.00	2,300.00
Other Charges Muddat Ladai Packing THELA BADA Rounding Di 11.50 6.00 6.00 40.00 0.32	<b>Total</b>	2	Other Char			2,300.00 63.82 118.18
			Net Amou	nt		2,482.00
Amount In Words Rupees Two Thousand Four Hundred Eighty Two Or Our Bankers:			Г	П	1	<del></del>
YES BANK : A/c No.: 106263300002572	de Tax De	scription		ssessable alue		IGST
IFSC : YESB0001062	0 IGST 5	5.0%	•	2,363.50		Value 118.18
		5.0 78		0.00	0.00	
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**