TAX INVOICE

IAX	INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/6013	Dated	18/03	/2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						L8 /03/2025
Buyer PARAS MAL MUKESH KUMAR MADHORAJPURA MAIN BAZARPHAGI, MADHORAJPURA	Despatch T	hrough	AMAI	Delivery	Station	
MADHORAJPURA State : Rajasthan Code : 08 Pincode : 303006)indayal ((dalal)			
GSTIN: 08ADSPJ2624G1ZG PAN No. ADSPJ2624G	DIORCI E	, iiidayai (
IRN No 00f87a1043f677c0e8667a75128db1a4fa16477d3 1cfa3db005f994e25d5e7e8	ACK No 17	'251706	9255323	Date :	3/19/202	25 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	11.00	440.00	4,200.00	5.00	18,480.00
Other Charges Muddat Ladai THELA BADA Rounding Differ 92.40 33.00 220.00 0.32	Total	11	440 Other Cha CGST TAX	(18,480.00 345.72 470.64 470.64
J2.40 J3.00 ZZ0.00 0.3Z			Net Amou			19,767.00
Amount In Words Rupees Nineteen Thousand Seven Hundred Sixty S	Only		Met Allion	111		19,707.00

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	18,825.40 0.00	470.64 0.00	470.64 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