TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/6181	Dated	28/03/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No.		Order Da	Order Date			
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714			R	J14EG015			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	В					28	/03/2025	
Buyer		Despatch T	hrough		Delivery	Delivery Station		
BANSUR HITESH KUMAR VINOD KUMAR A-03 KRISHI MANDI, KRISHI UPAZ		JAIPUR BANSUR						
MANDI, BANSUR, Alwar, Rajasthan,								
301402 BANSUR State: Rajasthan C Pincode: 301402	Code : 08							
GSTIN: 08AHDPA8813B1ZV PAN No. AHDPA8	813B	Broker BS BROKER KUKERKEDA						
IRN No eb786aebca54e5a3b579d0acc7c5a2a766bcce833e929d775250dab5f8f3	c4689	ACK No 17	'251714 ⁴	4963392	Date :	3/29/2025	5 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MAKANA 40 KG***(SUGAR)		17011490	20.00	800.00	4,250.00	5.00	34,000.00	
		Total	20	800	Total		34,000.00	
Other Charges				Other Cha	arges		430.50	
Muddat Ladai THELA BADA Rounding Differ CGS								
170.00 60.00 200.00 0.50 SGS				SGST TA	X 860.75			
				Net Amo	unt		36,152.00	
Amount In Words Rupees Thirty Six Thousand One Hundred I	Fifty Two (Only.						
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701:		90 CGST 2.5%+SGS			Value	Value	Value	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490	0031 2	o/o+oGS	o. 2.0%	34,430.00	860.75	860.75	
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