## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/5213	Dated	23/01/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(	Order No.		Order Da	Order Date			
Phone: 9829011417	-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	/01/2025	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587					D 1:		/01/2025	
Buyer		Despatch Through PICK UP SELF				Delivery Station  JAIPUR		
BROWNSKYS BAKERY LLP Jagdamba TowerG-10Vaishali Nagar,			<u></u>	ICK OF SEL	.г		JAIPUR	
Amrapali Circle								
JaipurState : RajasthanOPincode :302021GSTIN :08AAWFB5448B1Z9PAN No. AAWFB5	Code : 08 5448B	Broker <b>R</b>	l .					
IRN No bbcb4a830cb037f195a09ba3fb940a78f953 8a427cbda2c980a987a1477	2c210	ACK No 17	2516690	0762033	Date :	1/23/2025	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR		17011490	2.00	100.00	4,600.00	5.00	4,600.00	
PICHI					,		,	
2 SUGAR		17011490	13.00	650.00	4,000.00	5.00	26,000.00	
		Total	15	750	Total		20,600,00	
		Total	15		Total		30,600.00	
Other Charges				Other Charges 237.14 CGST TAX 770.93				
Muddat Ladai Tulai Rounding Differ 153.00 42.00 42.00 0.14					SGST TAX 770.93			
133.00 42.00 42.00 0.14				Net Amo			32,379.00	
Amount In Words Rupees Thirty Two Thousand Three Hundre	ed Seventy	Nine Only.		110(711110			32,379.00	
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572			•		Value	Value	Value	
IFSC: YESB0001062 1701148		0 CGST 2.5%+SGST 2.5%			30,837.00	770.93	770.93	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:			-					

Terms:	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