TAX INVOICE

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VITAL FOOD I	PRODUCT	S			Invoice No	. VFP/	2024/5578		17/02/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No. Order Date								
Phone: 9829011417	7				Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 1222	23026001714				<u> </u>			D		CREDIT	
State: Rajasthan GSTIN: 08ABEPA		Code: 08 Pan No: ABEF	Α9587	'B	Despatch I	Document	i No:	Dated	17	/ /02/2025	
Buyer					Despatch Through Delivery Station						
Ashish Food Products Sitapura 1634, Sonthaliwalon Ka Rasta, S.											
M. S. Highway, Jaipur,	Rajasthan,										
302004											
JAIPUR Pincode: 302004	Sta	te : Rajasthan	(Code : 08							
GSTIN: 08ABUPG9485G1ZW PAN No. ABUPG9485G					Broker R						
IRN No c42287431d5031bae0ae4970324b6884a2aa9f11 ef8385f98701fef3e4dfdc5c				ACK No 172516860652593 Date: 2/17/2025 00:00:00							
SNo. Description C	of Goods				HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 BOORA ***50	KG(SUGAR)				17011490	4.00	200.00	4,400.00	5.00	8,800.00	
2 SUGAR					17011490	4.00	200.00	4 600 00	Г 00	0.200.00	
2 SUGAR Pichi Chini					1/011490	7.00	200.00	4,600.00	5.00	9,200.00	
					Total	8	400	Total		18,000.00	
Other Charges							Other Cha			278.10	
Muddat Packing Ladai THELA BADA Rounding Di			222771			_					
90.00 16.00	12.00	160.00	0.10	_			SGST TAX			456.95	
							Net Amo	unt		19,192.00	
Amount In Words Rup	ees Nineteen	Thousand One Hu	ndred N	linety Tw	o Only.					,	
Our Bankers:			de Tax De	scription		Assessable Value	CGST Value	SGST			
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 170114			1701149				456.95	Value 456.95			
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							.3,270.00	.55.55	150.00		
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