TAX INVOICE

VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/5618		19/02/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	Order Date		
Phone: 9829011417	T	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714	_			J14GE5557			CREDIT	
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587		Despatch De	ocument	No:	Dated	19	/02/2025	
Buyer		Despatch Through Delivery Station						
BABULAL SAINY SIKAR	-	•	•	TRANSPOR'				
	ode : 08							
GSTIN: Unknown]	Broker S i	itaram Bl	hanwar(dala	al)			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***50 KG(SUGAR)		17011490	30.00	1,500.00	4,350.00	5.00	65,250.00	
		Total	30	1,500			65,250.00	
Other Charges				Other Cha	-		566.18	
Muddat Packing Ladai Rounding Differ		CGST TAX SGST TAX					1,645.41 1,645.41	
326.25 120.00 120.00 -0.07								
Amount In Words Rupees Sixty Nine Thousand One Hundred	Seven Onl	y.		Net Amou	IIIL		69,107.00	
Our Bankers :	HSN Code	e Tax Des	cription	A	Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701		'		١	/alue	Value	Value	
		O CGST 2.5%+SGST 2.5%			65,816.25	1,645.41	1,645.41	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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