## **TAX INVOICE**

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VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4891		01/01/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate	
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				J20GC3748			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch D	ocument	No:	Dated .	01	/01/2025
Buyer		Despatch T	hrough		Delivery	Station	
SAMBHAR VANSHKUMAR ANILKUMAR		•	•	ELF-RECD*	_	otation.	
	Code : 08						
GSTIN: Unknown		Broker R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA** 25 KG**LOOSE (SUGAR)		17011490	5.00	125.00	4,050.00	5.00	5,062.50
2 MAKANA 30 KG*** (SUGAR)		17011490	5.00	150.00	3,800.00	5.00	5,700.00
		Total	10	275	Total	<u>'</u>	10,762.50
Other Charges				Other Cha	rges		158.42
	nding Di	ffer			X	273.	
53.81 15.00 30.00 60.00 -0.3	39				SGST TAX		273.04
				Net Amou	ınt		11,467.00
Amount In Words Rupees Eleven Thousand Four Hundred Si	xty Seven	Only.					,
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572					Value Value		Value
IFSC: YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	1701149	0 CGST 2	2.5%+SGS	61 2.5%	10,921.31	273.04	273.04
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