	TAX	INVOICE					Original
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/5340	Dated	01/02	/2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Date		
Phone: 9829011417		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		RJ14GG9201			CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated		
GSTIN	: 08ABEPA9587B1ZP Pan No : ABEPA9587B						1 /02/2025
Buyer		Despatch Through			Delivery Station		
_	MAL LAXMANDAS & CO. CHAUPAR, CHOTI CHAUPAR		P	ICK UP SELF	•		
JAIPUI							
Pincod GSTIN		Broker V	k Vishnu	Prakash Kha	andelwal(d		
IRN No	42de268d7f0c9cf3798751c0bcf0c2e8a30421e2d 7d77abb7bd0646e918cb002	ACK No 17	251675	2053374	Date :	2/1/2025	00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR MAWANA 4225	17011490	2.00	100.00	4,023.81	5.00	4,023.81
		Total	2	100	Total		4,023.81
Other	Charges	1		Other Char	ges		25.69
Muddat							101.25
20.12	6.00 -0.43						101.25
1				Net Amou	nt		4,252.00

Amount In Words Rupees Four Thousand Two Hundred Fifty Two Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	4,049.93 0.00	101.25 0.00	101.25 0.00

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