## **TAX INVOICE**

VITAL F	OOD PRODUCTS		Invoi	ce No.	VFP/	2024/5487	<b>7</b> Dated	10/02/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No. Order Date						
Phone: 9829011417			Truck	Truck No Mode/Terms Of Payment			ment		
FSSAI Lic.No.: 12223026001714			_				D		CREDIT
State: Rajasthan State Code: 08			Desp	atch D	ocument		Dated	10	/02/2025
	8ABEPA9587B1ZP Pan No : ABEPA9587					528			/02/2025
Buyer			Desp	atch T	hrough	VTVDA	Delivery	Station	
Sikar Ro	ohit Trading Co.	Code : 08				VIKRA	М		••
	State: Rajasthan C								
GSTIN:	Unknown		Brok		1	okers (dala	al)	007	
SNo. De	escription Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1 MIS	SRI DIOMOND		1701	.1490	2.00	100.00	5,150.00	5.00	5,150.00
2 BOO Silve	ORA ***1 KG PACK**( 25 KG) ver		1701	1490	5.00	125.00	4,700.00	5.00	5,875.00
			Total		7	225	Total		11,025.00
Other Cha	arges					Other Cha	arges		191.20
Muddat Packing Ladai THELA BADA Rounding Di									
55.13	15.00 21.00 100.00 0.07	7				SGST TA	X		280.40
						Net Amo	unt		11,777.00
Amount In V	Words Rupees Eleven Thousand Seven Hundred S	Seventy Se	even (	Only.					
Our Bank	<del></del>	HSN Cod	de T	Tax Des	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149				Value	Value	Value			
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		17011490				, i	11,216.13	280.40	280.40
Remarks:	<u>:</u>								

<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