## **TAX INVOICE**

					17-77		1 O I O E					<u> </u>	
VITAL FOOD PRODUCTS						Inv	oice No.	VFP/	2024/586	2 Dated	07/03/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Orc	Order No. Order Date						
Phone: 9829011417							Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026001714							Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08							spatch D	ocument		Dated	07	/ /03/2025	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B									126			/03/2023	
Buyer							Despatch Through  JAIPUR SIKAR  Delivery Station						
SIKAR JAGDISH AND CO State: Rajasthan Code: 08									AIFOR SIK	111			
GSTIN	: Unknown		ico : Rajastriari	·	J000		oker A	ımbika Bı	rokers (dal	al)			
SNo. Description Of Goods						HSN Code Qty Weight		Rate	GST Rate	Amount			
1	BOORA ***1 KG	PACK**( 25	KG)			17	011490	7.00	175.00	4,700.00	5.00	8,225.00	
						Tot	tal .	7	17	5 Total		8,225.00	
Othor	Chargos					10	tui		Other Ch			167.40	
Muddat 41.13						iffer			CGST TAX SGST TAX			209.80 209.80	
									Net Amo	unt		8,812.00	
Amount	In Words Rupe	es Eight Th	ousand Eight Hund	dred Tw	elve Only	/.						,	
Our B	ankers :				HSN Co	de	Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572							·		Value	Value	Value		
IFSC : \	/ESB0001062				1701149	90	0 CGST 2.5%+SGST 2.5%			8,392.13	209.80	209.80	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR													
Rema	rks:						<u> </u>						

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