TAX INVOICE

	IAX	INVOICE					Original	
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/5795	Dated	03/03	/2025	
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	ite		
Phone: 9829011417			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714							CREDIT	
State :	Rajasthan State Code: 08	Despatch Document No:			Dated			
GSTIN	I : 08ABEPA9587B1ZP Pan No : ABEPA9587B						3 /03/2025	
Buyer		Despatch Through			Delivery Station			
Shop No Factory Rajasth Jaipur	-							
Pincod GSTIN		Broker R						
IRN No	38fb427a6cb7797bfe69f9901a10465a81233b82b b0f008e6b8ad60700793d2b	ACK No 17	251696	3369628	Date :	3/3/2025	5 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR 4500	17011490	10.00	500.00	4,215.71	5.00	21,078.55	
		Total	10	500	Total		21,078.55	
Other	Charges	· · · · · · · · · · · · · · · · · · ·		Other Cha	rges		350.03	
THELA BADA Rounding Differ				CGST TAX	•		535.71	
350.00	0.03			SGST TAX	(535.71	
				Net Amou				

Amount In Words Rupees Twenty Two Thousand Five Hundred Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	21,428.55 0.00	535.71 0.00	535.71 0.00

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