## **TAX INVOICE**

VITAL FOOD PRODUCTS	I	nvoice No	. VFP	/2024/2472	Dated		17/8/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,	ī	Delivery N	ote\ Truck	No	Mode/T	erms Of	Payment
JAIPUR-302015			R	J07GB0635			CREDIT
Phone: 9829011417	E	Buyer's or	der Ref.		Dated		
FSSAI Lic.No.: 12223026001714							17/8/24
State Rajasthan State Code. 08 GSTN: <b>08ABEPA9587B1ZP</b> Pan No. <b>ABEPA958</b>		Despatch	Document	No:	Dated		17/8/24
Buyer RAM DAYAL RAMESHWAR LAL SUJANGARH Ramdayal Rameshwar LalSujangarh,		Despatch Through RAJASTHAN PREM KRISHNA Delivery Address			Destination SUJANGARH		
AGUNA BAZAR  SUJANGARH State : Rajasthan  GSTN: 08AIIPM0917C1ZK PAN No. AIIPM09	-	Broker	MOTI CON	IVESSING			
CNs Description Of Goods		1				GST	A
SNo. Description Of Goods	HSN Code	Nag	Weight	Rate		Rate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	50	2,000.00	4,175.00 @	QNTLS	5.00	83,500.00
Other Charges Muddat Ladai Rounding Differ 417.50 150.00 0.12	Total	50	2,000.00	C C S F	asic Amo other Cha GST TA GST TA and.Off	arges X X	83.500.00 567.62 2,101.69 2,101.69 0.12
				N	et Amou	nt	88,271.00
Amount In Words Rupees Eighty Eight Thousand Two Hund	red Seventy	One Only.					

## Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR

## 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