TAX INVOICE

Invoice No	o. VFP	/2024/4551	Dated		10/12/24
Delivery N	lote\ Truck	No	Mode/T	erms Of	Payment
	R	J14GR6519			CREDIT
Buyer's or	der Ref.		Dated		
	_				10/12/24
Despatch	Document	No:	Dated		10/12/24
Despatch Through PICK UP SEL Delivery Address			Destination JAIPUR		
Broker	R				
de Nag	Weight	Rate		GST Rate	Amount
90 42	2,100.00			5.00	87,150.00
42	2,100.00	O C S	ther Cha GST TA GST TA	arges X	87.150.00 251.90 2,185.05 2,185.05 -0.10
		J			
0	Delivery N Buyer's or Despatch Despatch Delivery A B Broker ode Nag 490 42	Delivery Note\ Truck R Buyer's order Ref. Despatch Document Despatch Through PIC Delivery Address Broker R ode Nag Weight 490 42 2,100.00	Delivery Note\ Truck No RJ14GR6519 Buyer's order Ref. Despatch Document No: Despatch Through PICK UP SELF Delivery Address Broker R Delivery Address	Delivery Note\ Truck No RJ14GR6519 Buyer's order Ref. Dated Despatch Document No: Dated Despatch Through PICK UP SELF Delivery Address Broker R Delivery Address	Delivery Note\ Truck No RJ14GR6519 Buyer's order Ref. Despatch Document No: Despatch Through PICK UP SELF Delivery Address Broker R Dede Nag Weight Rate GST Rate 490 42 2,100.00 4,150.00 @ QNTLS 5.00 Basic Amount Other Charges CGST TAX SGST TAX SGST TAX

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