TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No	. VFP	/2024/4663	Dated		17/12/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Delivery N	ote\ Truck	No	Mode/T	erms Of F	Payment
JAIPUR-302015			Н	R55AJ8708			CREDIT
Phone: 9829011417		Buyer's or	der Ref.		Dated		
FSSAI Lic.No.: 12223026001714							17/12/24
State Rajasthan State Code. 08		Despatch Document No:		Dated 17/12/24			
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA99		Doonatah	Through		Dectina	tion	17/12/24
SHRI GANESH ENTERPRISES SINGANA			Despatch Through BANSAL Delivery Address			SINGANA	
BEHIND GOVT. HOSPITALSINGHANA, KATLA MARKET		Delivery A	uuress				
SINGANA State : Rajasthan GSTN : 08AVKPD5065F1ZM PAN No. AVKPD	Code 08 5065F						
		Broker	MANOJ B	ROKER AG	ENCY A	GARWAL	7597359283
SNo. Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR) Sateli	17011490	35	1,050.00	3,725.00 @	QNTLS	5.00	39,112.50
Other Charges Muddat Ladai Rounding Differ 195.56 105.00 0.28	Total	35	1,050.00	C C S F	Basic Am Other Cha GGST TA GGST TA Rnd.Off	arges X X	39.112.50 300.84 985.33 985.33 0.28
Amount In Words Rupees Forty One Thousand Three Hund				1 /	let Amoι	ınt	41,384.00

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