TAX INVOICE

VITAL FOOD PRODUCTS	I	nvoice No	. VFP	/2024/4002	Dated		28/10/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Delivery No	ote\ Truck	No	Mode/T	erms Of	Payment CREDIT
Phone: 9829011417	E	Buyer's ord	der Ref.		Dated		
FSSAI Lic.No.: 12223026001714				36			28/10/24
State Rajasthan State Code. 08 GSTN: 08ABEPA9587B1ZP Pan No. ABEPA958		Despatch I	Document	No: 30254	Dated		28/10/24
Buyer SHRI GANESH ENTERPRISES SINGANA BEHIND GOVT. HOSPITALSINGHANA,		Despatch -		BANSAL	Destina	tion	SINGANA
KATLA MARKET SINGANA State : Rajasthan GSTN : 08AVKPD5065F1ZM PAN No. AVKPD5	-	Broker I	MANO I D	DOVED ACI	TNOV A	C A DWAL	7507050000
		<u> </u>		ROKER AGI	ENCY A	GARWAL	.7597359283
SNo. Description Of Goods	HSN Code	Nag	Weight	Rate		Rate	Amount
1 MAKANA 30 KG*** (SUGAR)	17011490	35	1,050.00	4,075.00 @	QNTLS	5.00	42,787.50
Other Charges Muddat THELA BADA Rounding Differ 213.94 525.00 0.24 Amount In Words Rupees Forty Five Thousand Seven Hundi	Total	35	1,050.00	C C S F	asic Amounter Character TA	arges X X	42,787.50 739.18 1,088.16 1,088.16 0.24

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 RÉGISTER IN MSME ACT	Authorised Signatory