TAX INVOICE

VITA	AL FOOD PRODUCTS		Invoice No	· VFP	/2024/4524	Dated		7/12/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Delivery Note\ Truck No			Mode/Terms Of Payment CREDIT		
Phone: 9829011417			Buyer's order Ref.			Dated		
FSSA	Lic.No.: 12223026001714							7/12/24
State Rajasthan State Code. 08 GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B			Despatch Document No:			Dated 7/12/24		
Buyer BROWNSKYS BAKERY LLP Jagdamba TowerG-10Vaishali Nagar, Amrapali Circle			Despatch Through PICK UP SELF Delivery Address Destination Jaipur					
Jaipur GSTN	State : Rajasthan : 08AAWFB5448B1Z9 PAN No. AAWFB	Code 08 5 448B						
			Broker					
SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount
1	SUGAR Pici	17011490	4	100.00	4,400.00 @	QNTLS	5.00	4,400.00
2	SUGAR	17011490	7	350.00	3,850.00 @	QNTLS	5.00	13,475.00
	Charges ing Differ	Total	11	450.00	C C S F	tasic Am Other Cha GGST TA GGST TA Rnd.Off	arges X X	17.875.00 0.24 446.88 446.88 0.24
Amoun	In Words Rupees Eighteen Thousand Seven Hundre	ed Sixty Nin	e 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