

Original

<p><u>Terms :</u></p> <p>Goods once sold will not be taken back or exchanged.</p> <p>All disputes subject to Jaipur Jurisdiction only.</p> <p>Bills not paid due date will attract 24% interest.</p> <p>FIRM REGISTER IN MSME ACT</p>	<p>For VITAL FOOD PRODUCTS</p> <p>Authorised Signatory</p>
--	--

TAX INVOICE

Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B				Invoice No. VFP/2024/3037		Dated 13/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /09/2024	
Buyer Borawad Harish Kumar Aqarwal				Despatch Through GLOBE EXPRESS		Delivery Station ..	
. State : Rajasthan Code : 08							
GSTIN : Unknown				Broker Vijay Brokers (dalal) 9413776367			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	2.00	80.00	4,300.00	5.00	3,440.00
		Total	2	80	Total	3,440.00	
Other Charges					Other Charges 62.84		
Muddat Ladai THELA BADA Rounding Differ					CGST TAX 87.58		
17.20 6.00 40.00 -0.36					SGST TAX 87.58		
					Net Amount 3,678.00		
Amount In Words Rupees Three Thousand Six Hundred Seventy Eight Only.							
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	3,503.20 0.00	87.58 0.00	87.58 0.00	
Remarks:							

Terms :

Goods once sold will not be taken back or exchanged.
All disputes subject to Jaipur Jurisdiction only.
Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Invoice No. VFP/2024/3038		Dated 13/09/2024													
		Order No.		Order Date													
		Truck No RJ14GG6307		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 13 /09/2024													
Buyer KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Despatch Through *** SELF**		Delivery Station ..													
		Broker R															
IRN No b97080746179974353b16f84794065b4896c1629 11bf747d890d41ca8b8b2043		ACK No 172415788984400		Date : 9/13/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BOORA ***50 KG(SUGAR)	17011490	37.00	1,850.00	4,325.00	5.00	80,012.50										
		Total	37	1,850	Total	80,012.50											
Other Charges Packing Ladai Rounding Differ 111.00 111.00 -0.22					Other Charges 221.78 CGST TAX 2,005.86 SGST TAX 2,005.86 Net Amount 84,246.00												
Amount In Words Rupees Eighty Four Thousand Two Hundred Forty Six Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>80,234.50 0.00</td><td>2,005.86 0.00</td><td>2,005.86 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	80,234.50 0.00	2,005.86 0.00	2,005.86 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	80,234.50 0.00	2,005.86 0.00	2,005.86 0.00													
Remarks:																	

Terms :


Goods once sold will not be taken back or exchanged.
All disputes subject to Jaipur Jurisdiction only.
Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Invoice No. VFP/2024/3039		Dated 13/09/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 13 /09/2024													
Buyer B.G. TRADERS JHUNJUNU B.G. TRADERSWARD NO-38GROUND FLOORJhunjunu, Gudari Bazar Jhunjunu State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R		Despatch Through SIVAJI		Delivery Station ..													
		Broker KISHANLAL SHARMA DALAL 94142-36547															
IRN No 9ea7a3f5605d04846e97d23cba80c153e4829c1412e45dfc64ce2524b9690266		ACK No 172415789023380		Date : 9/13/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MISRI DIOMOND	17011490	7.00	350.00	4,900.00	5.00	17,150.00										
		Total	7	350	Total	17,150.00											
Other Charges Muddat Ladai THELA BADA Rounding Differ 85.75 21.00 140.00 0.41				Other Charges 247.16 CGST TAX 434.92 SGST TAX 434.92 Net Amount 18,267.00													
Amount In Words Rupees Eighteen Thousand Two Hundred Sixty Seven Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>17,396.75 0.00</td><td>434.92 0.00</td><td>434.92 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	17,396.75 0.00	434.92 0.00	434.92 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	17,396.75 0.00	434.92 0.00	434.92 0.00													
Remarks:																	

Terms :

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

For VITAL FOOD PRODUCTS

Authorised Signatory

Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B				Invoice No. VFP/2024/3040		Dated 13/09/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 13 /09/2024			
				Despatch Through SHYAMDHANI		Delivery Station ..			
Buyer Dudu Ugam Raj Gottam Chand State : Rajasthan Code : 08									
GSTIN : Unknown				Broker R					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG*** (SUGAR)			17011490	3.00	120.00	4,300.00	5.00	5,160.00
				Total	3	120	Total	5,160.00	
Other Charges Muddat Ladai THELA BADA Rounding Differ 25.80 9.00 60.00 0.46							Other Charges 95.26 CGST TAX 131.37 SGST TAX 131.37 Net Amount 5,518.00		
Amount In Words Rupees Five Thousand Five Hundred Eighteen Only.									
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM 				HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
	17011490	CGST 2.5%+SGST 2.5%		5,254.80 0.00	131.37 0.00	131.37 0.00			
Remarks:									

Terms :


**Goods once sold will not be taken back or exchanged.
All disputes subject to Jaipur Jurisdiction only.
Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT**

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B				Invoice No. VFP/2024/3041		Dated 13/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /09/2024	
Buyer Borawad Parasmal Pawankumar State : Rajasthan Code : 08				Despatch Through SHRI RAM		Delivery Station ..	
GSTIN : Unknown				Broker JP LOHIYA DALAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR)	17011490	4.00	120.00	4,300.00	5.00	5,160.00
		Total	4	120	Total	5,160.00	
Other Charges Muddat Ladai THELA BADA Rounding Differ 25.80 12.00 60.00 0.30					Other Charges 98.10 CGST TAX 131.45 SGST TAX 131.45 Net Amount 5,521.00		
Amount In Words Rupees Five Thousand Five Hundred Twenty One Only. Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	5,257.80 0.00	131.45 0.00	131.45 0.00	
Remarks:							

Terms :


Goods once sold will not be taken back or exchanged.
 All disputes subject to Jaipur Jurisdiction only.
 Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE


Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B				Invoice No. VFP/2024/3042		Dated 13/09/2024																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 13 /09/2024																									
Buyer Mukesh Trading Co. V.k.i. 3, OPP PETROL PUMP, ROAD NO 1 VKI AREA, JAIPUR, Jaipur, Rajasthan, 3020133, OPP PETROL PUMP, ROAD NO KUKARKHEDA State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BEAPA3770C1Z3 PAN No. BEAPA3770C				Despatch Through USTAD RJ14GG3016		Delivery Station ..																									
								Broker R																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BOORA** 25 KG**LOOSE (SUGAR) Vital Gold</td> <td>17011490</td> <td>30.00</td> <td>750.00</td> <td>4,300.00</td> <td>5.00</td> <td>32,250.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>750</td> <td>Total</td> <td colspan="2">32,250.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BOORA** 25 KG**LOOSE (SUGAR) Vital Gold	17011490	30.00	750.00	4,300.00	5.00	32,250.00			Total	30	750	Total	32,250.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BOORA** 25 KG**LOOSE (SUGAR) Vital Gold	17011490	30.00	750.00	4,300.00	5.00	32,250.00																								
		Total	30	750	Total	32,250.00																									
Other Charges Packing THELA BADA 90.00 360.00					Other Charges 450.00 CGST TAX 817.50 SGST TAX 817.50 Net Amount 34,335.00																										
Amount In Words Rupees Thirty Four Thousand Three Hundred Thirty Five Only. <u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062																															
SB IF SM				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>17011490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>32,700.00 0.00</td> <td>817.50 0.00</td> <td>817.50 0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	32,700.00 0.00	817.50 0.00	817.50 0.00														
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
17011490	CGST 2.5%+SGST 2.5%	32,700.00 0.00	817.50 0.00	817.50 0.00																											
Remarks:																															

<u>Terms :</u> Goods once sold will not be taken back or exchanged. All disputes subject to Jaipur Jurisdiction only. Bills not paid due date will attract 24% interest. FIRM REGISTER IN MSME ACT	For VITAL FOOD PRODUCTS Authorised Signatory
--	--

TAX INVOICE

Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B				Invoice No. VFP/2024/3043		Dated 13/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /09/2024	
Buyer Khetri Shrikant Agarwal				Despatch Through NITIN FRIEGHT		Delivery Station ..	
. State : Rajasthan Code : 08 GSTIN : Unknown				Broker R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 40 KG***(SUGAR)	17011490	3.00	120.00	4,300.00	5.00	5,160.00
2	DIOMOND MISRI 25 KG	17011490	6.00	150.00	4,900.00	5.00	7,350.00
3	MISRI 1 KG 16 POUCH PER BOX	17011490	5.00	80.00	6,200.00	5.00	4,960.00
4	BOORA ***1 KG PACK** (25 KG) Silver	17011490	5.00	125.00	4,600.00	5.00	5,750.00
		Total	19	475	Total	23,220.00	
Other Charges Muddat Ladai Packing THELA BADA Rounding Differ 116.10 57.00 30.00 252.00 0.14					Other Charges 455.24 CGST TAX 591.88 SGST TAX 591.88 Net Amount 24,859.00		
Amount In Words Rupees Twenty Four Thousand Eight Hundred Fifty Nine Only. Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	23,675.10 0.00	591.88 0.00	591.88 0.00	
Remarks:							

Terms :

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

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Invoice No. VFP/2024/3044		Dated 13/09/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CASH													
		Despatch Document No:		Dated 13 /09/2024													
Buyer BROWNSKYS BAKERY LLP Jagdamba TowerG-10Vaishali Nagar, Amrapali Circle Jaipur State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08AAWFB5448B1Z9 PAN No. AAWFB5448B		Despatch Through *** SELF**		Delivery Station JAIPUR													
		Broker															
IRN No d339cd6e307f62dcc3a2a0bfdcca718e63c5ecb18035d945eeabc01f322db12a		ACK No 172415789186032		Date : 9/13/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUGAR	17011490	6.00	300.00	3,904.00	5.00	11,712.00										
		Total	6	300	Total	11,712.00											
Other Charges Rounding Differ 0.40				Other Charges 0.40 CGST TAX 292.80 SGST TAX 292.80 Net Amount 12,298.00													
Amount In Words Rupees Twelve Thousand Two Hundred Ninety Eight Only.																	
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>11,712.00 0.00</td><td>292.80 0.00</td><td>292.80 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	11,712.00 0.00	292.80 0.00	292.80 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	11,712.00 0.00	292.80 0.00	292.80 0.00													
Remarks:																	

Terms :


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

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Invoice No. VFP/2024/3045		Dated 13/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /09/2024			
Buyer MITHRI ARVIND KUMAR JAIN		Despatch Through JAI JANTA		Delivery Station ..			
State : Rajasthan Code : 08							
GSTIN : Unknown		Broker Babulal Brokers (dalal) 9829668108					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***1 KG PACK** (25 KG) Gold	17011490	2.00	50.00	4,950.00	5.00	2,475.00
2	MISRI BOX LOOSE 20 KG	17011490	1.00	20.00	1,123.00	5.00	1,123.00
		Total	3	70	Total	3,598.00	
Other Charges					Other Charges 72.50		
Muddat	Ladai	Packing	Tulai	THELA BADA	Rounding Differ	CGST TAX 91.75	
18.00	9.00	6.00	3.00	36.00	0.50	SGST TAX 91.75	
					Net Amount 3,854.00		
Amount In Words Rupees Three Thousand Eight Hundred Fifty Four Only.							
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062							
SB IF SM 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011490	CGST 2.5%+SGST 2.5%	3,670.00 0.00	91.75 0.00	91.75 0.00	
Remarks:							

Terms :


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

For VITAL FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B				Invoice No. VFP/2024/3046		Dated 13/09/2024		
				Order No.		Order Date		
				Truck No		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 13 /09/2024		
Buyer KHANDELA RAM TRADING COMPANY				Despatch Through MOHIT		Delivery Station ..		
KHANDELA State : Rajasthan Code : 08								
GSTIN : Unknown				Broker KAMKAYA TRADE AGENCY				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKANA 40 KG***(SUGAR)	17011490	3.00	120.00	4,300.00	5.00	5,160.00	
		Total	3	120	Total	5,160.00		
Other Charges					Other Charges 95.26			
Muddat	Ladai	THELA BADA	Rounding Differ		CGST TAX 131.37			
25.80	9.00	60.00	0.46		SGST TAX 131.37			
					Net Amount 5,518.00			
Amount In Words Rupees Five Thousand Five Hundred Eighteen Only.								
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062								
SB IF SM 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				17011490	CGST 2.5%+SGST 2.5%	5,254.80 0.00	131.37 0.00	131.37 0.00
Remarks:								

Terms :

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

For VITAL FOOD PRODUCTS

Authorised Signatory