TAX INVOICE

VITAL FOOD PRODUCTS			nvoice No). VFP	/2024/4520	Dated		7/12/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Delivery N	ote\ Truck	No	Mode/T	erms Of I	Payment CREDIT
Phone: 9829011417			Buyer's or	der Ref.		Dated		
FSSA	I Lic.No.: 12223026001714							7/12/24
State Rajasthan State Code. 08 GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B			Despatch Document No:			Dated 7/12/24		
Buyer MAHESH BOORA UDYOG			Despatch Through **PARTY-SELF-RECD**			Destination JAIPUR		
028923 JAIPUI GSTN	•	Code 08	Delivery A	ddress				
			Broker	R				
SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount
1	MISRI KATTA TUKDI	17011490	40	1,000.00	4,000.00 @		5.00	40,000.00
Other Charges Ladai 120.00		Total	40	1,000.00	O C S	asic Am other Cha GST TA GST TA and.Off	arges X	40.000.00 120.00 1,003.00 1,003.00 0.00
					N	et Amou	unt	42,126.00
Amoun	t In Words Rupees Forty Two Thousand One Hundre	ed Twenty Si	k 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