## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No	. VFP	/2024/4038	Dated		4/11/24	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Delivery Note\ Truck No				Mode/Terms Of Payment		
JAIPUR-302015				J59GA0091			CASH	
Phone: 9829011417	['	Buyer's or	der Ref.		Dated			
FSSAI Lic.No.: 12223026001714	-	Daspatah	Desument	NIo.	Datad		4/11/24	
State Rajasthan State Code. 08		Despatch	Document	No:	Dated		4/11/24	
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B  Buyer		Despatch Through			Destina	Destination		
MAHESH BOORA UDYOG				LF-RECD**		JAIPUR		
		Delivery Address						
	[							
State: Special	Code 08							
GSTN: 08AHXPS9085M1ZW PAN No. AHXPS9	-	D. alaan						
<del>.</del>		Broker	R	_				
SNo. Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount	
1 KHANDSARI	17011320	15	750.00	4,100.00 @	QNTLS	0.00	30,750.00	
2 MISRI DIOMOND	17011490	13	650.00	4,700.00 @	-	5.00	30,550.00	
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	Total	28	1,400.00	E	Basic Am	ount	61.300.00	
Other Charges			,		Other Cha		160.54	
Ladai Dalali Rounding Differ					CGST TA		764.73 764.73	
84.00 76.88 -0.34					SGST TAX Rnd.Off	X	-0.34	
				'	าแน.บแ		J.C.:	
				١	Net Amou	int	62,990.00	
Amount In Words Rupees Sixty Two Thousand Nine Hundre	d Ninety On	ıly.		<u> </u>				
Our Bankers:								

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR

**Remarks:** DESHI KHAND AAPKE GAYI HAI MISRI DIOMOND RET KI

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