## **TAX INVOICE**

Invoice No	VFP	/2024/4516	Dated		7/12/24
Delivery N	ote\ Truck		Mode/T	erms Of	
		PORTER			CREDIT
Buyer's or	der Ref.		Dated		
<u> </u>	<b>D</b> .	N.I.	<b>5</b>		7/12/24
Despatch Document No:		Dated 7/12/24			
Despatch Through  **PARTY-SELF-RECD*  Delivery Address			Destination JAIPUR		
Broker	R 				
e Nag	Weight	Rate		GST Rate	Amount
0 4	200.00	5,200.00 @	QNTLS	5.00	10,400.00
0 4	100.00	6,900.00 @	QNTLS	5.00	6,900.00
8	300.00	О	ther Cha	arges	17.300.00 110.48
		s	GST TA		435.26 435.26 -0.02
		<u> </u>	et Amou		18,281.00
9	Buyer's ord Despatch  **F  Delivery A  Broker  de Nag  4  90 4	Buyer's order Ref.  Despatch Document  Despatch Through **PARTY-SE  Delivery Address  Broker R  de Nag Weight 200.00  4 100.00	Despatch Document No:  Despatch Through **PARTY-SELF-RECD**  Delivery Address  Broker R  de Nag Weight Rate 200.00 5,200.00 @  4 100.00 6,900.00 @  8 300.00 B CC S	Buyer's order Ref. Dated  Despatch Document No: Dated  Despatch Through **PARTY-SELF-RECD**  Delivery Address  Broker R  de Nag Weight Rate 200 4 200.00 5,200.00 @ QNTLS  00 4 100.00 6,900.00 @ QNTLS  Basic Am Other Chac CGST TA	Buyer's order Ref. Dated  Despatch Document No: Dated  Despatch Through **PARTY-SELF-RECD**  Delivery Address  Broker R  de Nag Weight Rate GST Rate  00 4 200.00 5,200.00 @ QNTLS 5.00  00 4 100.00 6,900.00 @ QNTLS 5.00  Basic Amount Other Charges CGST TAX SGST TAX SGST TAX

## 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
	o ,