TAX INVOICE

VITA	L FOOD PR	ODUCTS			li li	nvoice No	. VFP	/2024/4644	Dated		17/12/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,					Г	Delivery N	ote\ Truck	No	Mode/T	erms Of I	Payment
JAIPUR-302015						RJ14GL1392			CREDIT		
Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State Rajasthan State Code. 08 GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B Buyer MAHADEV JAINARAYAN AND SONS OPPOSITE- GOPINATH JI MANDIRRINGUS, CHOPER BAZAR RINGUS,						Buyer's order Ref.		Dated 17/12/24 Dated 17/12/24 Destination			
						Despatch Document No:					
						Despatch Through					
						Delivery Address					
GSTN :		State : R			Code 08 22D						
					E	Broker	Agarwal B	abulal (dala	ıl) Rina	as	
SNo.	Description Of Goo	ods			HSN Code	Nag	Weight	Rate		GST Rate	Amount
1	SUGAR				17011490	40	2,000.00	3,715.24 @	QNTLS	5.00	74,304.80
Mudda		Tulai	Dalali		Total		2,000.00	C	asic Am other Cha GST TA	arges X	74.304.80 797.10 1,877.55 1.877.55
371.5	2 120.00	120.00	185.76	-0.	18				GST TA Ind.Off	X	1,877.55 -0.18
								N	et Amou	ınt	78,857.00
Amount	t In Words Rupees	Seventy Eigh	t Thousand Eig	ht Hun	dred Fifty S	Seven Only	y				

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
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