


## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 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. <b>VFP/2024/3002</b>		Dated <b>11/09/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>11 /09/2024</b>													
<b>Buyer</b> <b>Kuchaman Manakchand Ravikant</b>		Despatch Through		Delivery Station ..													
State : Rajasthan Code : 08																	
GSTIN : Unknown		Broker <b>Vijay Brokers (dalal) 9413776367</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKANA 40 KG***(SUGAR)	17011490	5.00	200.00	4,250.00	5.00	8,500.00										
		Total	<b>5</b>	<b>200</b>	Total	8,500.00											
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 42.50 15.00 100.00 -0.38				Other Charges 157.12 CGST TAX 216.44 SGST TAX 216.44 <b>Net Amount 9,090.00</b>													
Amount In Words <b>Rupees Nine Thousand Ninety Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>8,657.50 0.00</td><td>216.44 0.00</td><td>216.44 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	8,657.50 0.00	216.44 0.00	216.44 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	8,657.50 0.00	216.44 0.00	216.44 0.00													
<b>SB</b> <b>IF</b> <b>SM</b> 																	
<b>Remarks:</b>																	

Terms :


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FIRM REGISTER IN MSME ACT

**For VITAL FOOD PRODUCTS**

Authorised Signatory

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<b>VITAL FOOD PRODUCTS</b> 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. <b>VFP/2024/3003</b>		Dated <b>11/09/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>11 /09/2024</b>													
<b>Buyer</b> <b>JAY DADI KIRANA STORE RATANGARH</b> OPP- TAPARIA MANDIR, PURANI GARH TANKI KI GALI, RATANGARH, Churu, Rajasthan, 331022 Ratangarh State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G		Despatch Through <b>ANCHAL</b>		Delivery Station ..													
		Broker <b>JP LOHIYA DALAL</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MISRI DIOMOND	17011490	5.00	250.00	4,911.00	5.00	12,277.50										
		Total	<b>5</b>	<b>250</b>	Total	12,277.50											
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 61.39 15.00 100.00 0.41					Other Charges 176.80 CGST TAX 311.35 SGST TAX 311.35 <b>Net Amount 13,077.00</b>												
Amount In Words <b>Rupees Thirteen Thousand Seventy Seven Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <b>SB</b> <b>IF</b> <b>SM</b> 		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>12,453.89 0.00</td><td>311.35 0.00</td><td>311.35 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	12,453.89 0.00	311.35 0.00	311.35 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	12,453.89 0.00	311.35 0.00	311.35 0.00													
<b>Remarks:</b>																	

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**For VITAL FOOD PRODUCTS**

Authorised Signatory

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<b>VITAL FOOD PRODUCTS</b> 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. <b>VFP/2024/3004</b>		Dated <b>11/09/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>11 /09/2024</b>													
<b>Buyer</b> <b>Ratanqarh Ghasilal Parmeshvarlal</b> 340, Ghasiram Parmeshwarlal, 340, hanuman pustkaly ki gali, Near Clock Tower, Churu, Rajasthan <b>RATANGARH</b> State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08ACQPK1975N1ZS PAN No. ACQPK1975N		Despatch Through <b>GRA TRANSPORT</b>		Delivery Station ..													
		Broker <b>Sr Sarvankumar Rambabu</b>															
IRN No <b>04fa6bdead4f220f7f529d5c04023a0e084dcc95f8e31bba415767fdb55c45b0</b>		ACK No <b>172415776434577</b>		Date : 9/11/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BOORA** 25 KG**LOOSE (SUGAR) Govindam Nila	17011490	7.00	175.00	4,300.00	5.00	7,525.00										
		Total	<b>7</b>	<b>175</b>	Total	7,525.00											
<b>Other Charges</b> Muddat Packing Ladai THELA BADA Rounding Differ 37.63 21.00 21.00 84.00 -0.07					Other Charges 163.56 CGST TAX 192.22 SGST TAX 192.22 <b>Net Amount 8,073.00</b>												
Amount In Words <b>Rupees Eight Thousand Seventy Three Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <b>SB</b> <b>IF</b> <b>SM</b> 		<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>7,688.63 0.00</td><td>192.22 0.00</td><td>192.22 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	7,688.63 0.00	192.22 0.00	192.22 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	7,688.63 0.00	192.22 0.00	192.22 0.00													
<b>Remarks:</b>																	

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Authorised Signatory

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				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																									
				Despatch Document No:		Dated <b>11 /09/2024</b>																									
<b>Buyer</b> <b>KRISHNA TRADERS DAUSA</b> .SUNDAR DAS MARG, .  <b>DAUSA</b> State : Rajasthan    Code : 08 <b>Pincode :</b> 303303 <b>GSTIN :</b> 08CYTPK5493G1ZO <b>PAN No.</b> CYTPK5493G				Despatch Through <b>KHATU SHTYM GOLDEN</b>		Delivery Station																									
				Broker <b>Hanuman Broker Jaipur</b>																											
<table><tr><td>SNo.</td><td>Description Of Goods</td><td>HSN Code</td><td>Qty</td><td>Weight</td><td>Rate</td><td>GST Rate</td><td>Amount</td></tr><tr><td>1</td><td>MISRI DIOMOND</td><td>17011490</td><td>5.00</td><td>250.00</td><td>4,911.00</td><td>5.00</td><td>12,277.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>250</td><td>Total</td><td colspan="2">12,277.50</td></tr></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MISRI DIOMOND	17011490	5.00	250.00	4,911.00	5.00	12,277.50			Total	5	250	Total	12,277.50					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MISRI DIOMOND	17011490	5.00	250.00	4,911.00	5.00	12,277.50																								
		Total	5	250	Total	12,277.50																									
<b>Other Charges</b> Muddat                      Ladai                      THELA BADA                      Rounding Differ 61.39                      15.00                      100.00                      0.41				<table><tr><td>Other Charges</td><td>176.80</td></tr><tr><td>CGST TAX</td><td>311.35</td></tr><tr><td>SGST TAX</td><td>311.35</td></tr><tr><td><b>Net Amount</b></td><td><b>13,077.00</b></td></tr></table>				Other Charges	176.80	CGST TAX	311.35	SGST TAX	311.35	<b>Net Amount</b>	<b>13,077.00</b>																
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<b>Net Amount</b>	<b>13,077.00</b>																														
Amount In Words <b>Rupees Thirteen Thousand Seventy Seven Only.</b>																															
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <b>SB</b> <b>IF</b> <b>SM</b> 				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>12,453.89 0.00</td><td>311.35 0.00</td><td>311.35 0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	12,453.89 0.00	311.35 0.00	311.35 0.00														
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
17011490	CGST 2.5%+SGST 2.5%	12,453.89 0.00	311.35 0.00	311.35 0.00																											
<b>Remarks:</b>																															

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**For VITAL FOOD PRODUCTS**

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## BILL OF SUPPLY

Original

<b>VITAL FOOD PRODUCTS</b> 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. <b>VFP/2024/3006</b>		Dated <b>11/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GP1392</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /09/2024</b>			
Buyer <b>Cash Sales</b>		Despatch Through		Delivery Station ..			
State : Rajasthan Code : 08							
GSTIN : <b>Unknown</b>		Broker <b>Agarwal Babulal (dalal) Ringas</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHANDSARI	17011320	21.00	1,050.00	4,275.00	0.00	44,887.50
		Total	<b>21</b>	<b>1,050</b>	Total	44,887.50	
<b>Other Charges</b>					Other Charges 462.50		
Muddat	Ladai	Tulai	Dalali	Rounding Differ	CGST TAX 0.00		
224.44	63.00	63.00	112.22	-0.16	SGST TAX 0.00		
					<b>Net Amount 45,350.00</b>		
Amount In Words <b>Rupees Forty Five Thousand Three Hundred Fifty Only.</b>							
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>							
<b>SB</b> <b>IF</b> <b>SM</b> 		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		17011320	CGST 0.0%+SGST 0.0%	44,887.50 0.00	0.00 0.00	0.00 0.00	
<b>Remarks:</b>							

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		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>11 /09/2024</b>													
<b>Buyer</b> <b>SHRI SHYAM GENERAL STORE PAPURANA</b> HOSPITAL KE PASSPAPURANA, PAPURANA  <b>PAPURANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 333503 <b>GSTIN :</b> 08CIOPK7539J1ZJ <b>PAN No.</b> CIOPK7539J		Despatch Through <b>BANSAL</b>		Delivery Station ..													
		Broker <b>Sitaram Bhanwar(dalal)</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKANA 30 KG*** (SUGAR) Sateli	17011490	15.00	450.00	4,275.00	5.00	19,237.50										
		Total	<b>15</b>	<b>450</b>	Total	19,237.50											
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 96.19 45.00 225.00 0.13					Other Charges 366.32 CGST TAX 490.09 SGST TAX 490.09 <b>Net Amount 20,584.00</b>												
Amount In Words <b>Rupees Twenty Thousand Five Hundred Eighty Four Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <b>SB</b> <b>IF</b> <b>SM</b>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>19,603.69 0.00</td><td>490.09 0.00</td><td>490.09 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	19,603.69 0.00	490.09 0.00	490.09 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	19,603.69 0.00	490.09 0.00	490.09 0.00													
																	
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**For VITAL FOOD PRODUCTS**

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					Order No.		Order Date			
					Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
					Despatch Document No:		Dated <b>11 /09/2024</b>			
					Despatch Through <b>JAI JANTA</b>		Delivery Station .			
<b>Buyer</b> <b>Kuchaman Gurukripa Kirana Stor</b>										
.                      State : Rajasthan                      Code : 08										
<b>GSTIN :                      Unknown</b>					Broker <b>Babulal Brokers (dalal) 9829668108</b>					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI SPECIAL.LOOSE**(17KG)				17011490	2.00	34.00	5,700.00	5.00	1,938.00
					Total	2	34	Total		1,938.00
<b>Other Charges</b>							Other Charges                      45.82			
Muddat                      Ladai                      Packing                      THELA BADA                      Rounding Differ							CGST TAX                      49.59			
9.69                      6.00                      6.00                      24.00                      0.13							SGST TAX                      49.59			
							<b>Net Amount                      2,083.00</b>			
Amount In Words <b>Rupees Two Thousand Eighty Three Only.</b>										
<b><u>Our Bankers :</u></b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>										
<b>SB</b> <b>IF</b> <b>SM</b>										
										
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				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>11 /09/2024</b>											
<b>Buyer</b> <b>SHIV TRADING COMPANY BANSUR</b> OBANSUR, HARSORA ROAD  <b>BANSUR</b> State : Rajasthan Code : 08 Pincode : 301402 GSTIN : 08APPPA5878J1ZA PAN No. APPPA5878J				Despatch Through <b>JAIPUR BANSUR</b>		Delivery Station ..											
				Broker <b>ARJUN JI GIRISH JI BROKER</b>													
IRN No <b>250d388c5defa6f8080f85930a116a4ec708088a448023c16ff1901c1eaf8f6d</b>				ACK No <b>172415776558390</b>		Date : 9/11/2024 00:00:00											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MISRI DIOMOND	17011490	3.00	150.00	4,911.00	5.00	7,366.50										
		Total	<b>3</b>	<b>150</b>	Total	7,366.50											
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 36.83 9.00 60.00 0.05					Other Charges 105.88 CGST TAX 186.81 SGST TAX 186.81 <b>Net Amount 7,846.00</b>												
Amount In Words <b>Rupees Seven Thousand Eight Hundred Forty Six Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <b>SB</b> <b>IF</b> <b>SM</b>		<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>7,472.33 0.00</td><td>186.81 0.00</td><td>186.81 0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	7,472.33 0.00	186.81 0.00	186.81 0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
17011490	CGST 2.5%+SGST 2.5%	7,472.33 0.00	186.81 0.00	186.81 0.00													
																	
<b>Remarks:</b>																	

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				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>11 /09/2024</b>											
<b>Buyer</b> <b>Churu Hiranand Madanlal</b>				Despatch Through <b>CHETAN</b>		Delivery Station <b>..</b>											
State : Rajasthan Code : 08				Broker <b>KISHANLAL SHARMA DALAL 94142-36547</b>													
GSTIN : <b>08AAFHV5606Q1ZF</b>																	
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	<b>7</b>	<b>350</b>	Total	17,150.00											
<b>Other Charges</b> 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 <b>Net Amount 18,267.00</b>												
Amount In Words <b>Rupees Eighteen Thousand Two Hundred Sixty Seven Only.</b>																	
<b>Our Bankers :</b> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></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
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<b>SB</b> <b>IF</b> <b>SM</b> 																	
<b>Remarks:</b>																	

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

**Remarks:**

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*E. & O.E.*

## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan      State Code : 08 GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>				Invoice No. <b>VFP/2024/3012</b>		Dated <b>11/09/2024</b>																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																									
				Despatch Document No:		Dated <b>11 /09/2024</b>																									
<b>Buyer</b> <b>AJMER VASUDEV CHETOMAL</b> SHOP NO. 11, KEM BUILDING, PARAO, AJMER, Ajmer, Rajasthan, 305001  Ajmer      State : Rajasthan      Code : 08 Pincode : 305001 GSTIN : <b>08AJPPM2760D1Z4</b> PAN No. <b>AJPPM2760D</b>				Despatch Through <b>Saraswati</b>		Delivery Station ..																									
				Delivery Address <b>iski transport confirm karni hai</b>																											
				Broker <b>K.K BROKER (SANDEEP DANGAYACH)</b>																											
<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) Nilagovindam</td> <td>17011490</td> <td>39.00</td> <td>975.00</td> <td>4,225.00</td> <td>5.00</td> <td>41,193.75</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>39</b></td> <td><b>975</b></td> <td>Total</td> <td colspan="2">41,193.75</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BOORA** 25 KG**LOOSE (SUGAR) Nilagovindam	17011490	39.00	975.00	4,225.00	5.00	41,193.75			Total	<b>39</b>	<b>975</b>	Total	41,193.75	
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		Total	<b>39</b>	<b>975</b>	Total	41,193.75																									
<b>Other Charges</b> Muddat      Packing      Ladai      Rounding Differ 205.97      117.00      117.00      -0.40					Other Charges      439.57 CGST TAX      1,040.84 SGST TAX      1,040.84 <b>Net Amount      43,715.00</b>																										
Amount In Words <b>Rupees Forty Three Thousand Seven Hundred Fifteen Only.</b> <u>Our Bankers :</u> <b>YES BANK : A/c No.: 106263300002572</b> <b>IFSC : YESB0001062</b>  <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> <b>SB</b>  <b>IF</b>  <b>SM</b> </div> </div>																															
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