## **TAX INVOICE**

VITAL FOOD PRODUCTS					Invoice No	. VFP	2/2024/3366	Dated		30/9/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Delivery No	ote\ Truck	No	Mode/T	erms Of	Payment CREDIT
Phone:	: 9829011417			F	Buyer's ord	der Ref.		Dated		<b>4</b>
	Lic.No.: 12223026	6001714			<b></b> ,					30/9/24
State Rajasthan State Code. 08					Despatch [	Document	No:	Dated		
GSTN: <b>08ABEPA9587B1ZP</b> Pan No. <b>ABEPA9587B</b>							113733			30/9/24
Buyer					Despatch Through Destination					
Dudu	Ugam Raj Go	-	SHYAMDHANI . Delivery Address							
GSTN :	Unknown	State : Rajasthar <b>PAN N</b>		Code 08	Delivery Ad	aress				
					Broker R					
SNo.	Description Of Good	is		HSN Code	Nag	Weight	Rate		GST Rate	Amount
1	MAKANA 40 KG**	*(SUGAR)		17011490	4	160.00	4,250.00 @	QNTLS	5.00	6,800.00
Other (	Charges t Ladai 12.00	THELA BADA 80.00	Rounding -0.30	<b>Total</b> g Differ	4	160.00	O C S R	asic Amo	arges X X	6.800.00 125.70 173.15 173.15 -0.30
A	La Manda 🚍						N	let Amou	ınt	7,272.00
Amount	in words Rupees :	Seven Thousand Two	o Hundred Se	venty I wo	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