TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No). VFP	/2024/4570	Dated		11/12/24	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,			Delivery N	ote\ Truck	No	Mode/T	erms Of	Payment	
	JR-302015			R	J14GP9643			CREDIT	
Phone	e: 9829011417		Buyer's or	der Ref.		Dated			
FSSA	I Lic.No.: 12223026001714	L						11/12/24	
State Rajasthan State Code. 08 GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B			Despatch	Document	No:	Dated		11/12/24	
Buyer			Despatch Through			Destination			
Shyam Trading Co.jhotwara			**PARTY-SELF-RECD**			JAIPUR			
74MANSROWER COLONY, JHOTWARA				Delivery Address					
JAIPUI GSTN	· · · · · · · · · · · · · · · · · · ·	-							
			Broker	R					
SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount	
1	SUGAR	17011490	40	2,000.00	3,714.28 @	QNTLS	5.00	74,285.60	
	Charges t Rounding Differ	Total	40	2,000.00	0	asic Am ther Cha GST TA	arges	74.285.60 371.54 1,866.43	
Muddat Rounding Differ 371.43 0.11					S	GST TA GST TA Ind.Off		1,866.43 1,866.43 0.11	
					N	et Amou	ınt	78,390.00	
Amoun	t In Words Rupees Seventy Eight Thousand Three H	undred Nine	ty 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 RÉGISTER IN MSME ACT	A .: 10: .
	Authorised Signatory