TAX INVOICE

VITA	AL FOOD PRODUCTS	!	Invoice No	. VFP	/2024/3925	Dated		24/10/24	
	BARKET NAGAR, TONK PHATAK, GALI NO. 17, JR-302015	ī	Delivery Note\ Truck No N			Mode/T	Mode/Terms Of Payment CREDIT		
Phone: 9829011417			Buyer's order Ref.			Dated			
FSSA	I Lic.No.: 12223026001714	L						24/10/24	
State Rajasthan State Code. 08 GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B			Despatch Document No: 174026			Dated 24/10/24			
, AGAR	WAR GANGARAM AND COMPANY RSEN BAZAR, BEAWAR, Ajmer, han, 305901		Despatch Through J.K Delivery Address Destination Ajmer						
Ajmer GSTN :	State : Rajasthan : 08AAOPU1933E1ZH PAN No. AAOPU1		D. I						
			Broker I	K.K BROK	(ER (SANDE	EP DAN	IGAYAC	H)	
SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount	
1	BOORA** 25 KG**LOOSE (SUGAR)	17011490		750.00	4,300.00 @	QNTLS Basic Am	5.00	32,250.00	
Other	Charges	30	750.00		Other Cha		341.44		
Mudda	t Packing Ladai Rounding Dif	fer				GST TA		814.78	
161.2	90.00 90.00 0.19					GST TA	X	814.78 0.19	
					N	let Amou	ınt	34,221.00	
Amount	t In Words Rupees Thirty Four Thousand Two Hundr	ed Twenty C	ne 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	A 11 ' 10' 1
	Authorised Signatory