TAX INVOICE

Invoice No	. VFP	/2024/2802	Dated		2/9/24
Delivery No	ote\ Truck	No	Mode/T	erms Of	Payment CREDIT
Buyer's ord	der Ref.		Dated		
					2/9/24
Despatch Document No: 157382			Dated 2/9/24		
-		J.K	Destina	tion	Ajmer
Broker I	K.K BROK	ER (SANDE	EP DAN	IGAYAC	H)
e Nag	Weight	Rate		GST Rate	Amount
25	625.00	4,250.00 @	QNTLS	5.00	26,562.50
25	625.00				26,562.50
ling Diff	er	C S	GST TA	X	583.24 678.63 678.63 0.43
			let Amou		28,503.00
	Delivery No Buyer's ord Despatch Despatch Delivery Ad Rec Nag 25	Delivery Note\ Truck Buyer's order Ref. Despatch Document Despatch Through Delivery Address Broker K.K BROK Nag Weight 25 625.00	Delivery Note\ Truck No Buyer's order Ref. Despatch Document No: 157382 Despatch Through J.K Delivery Address Rate 25 625.00 4,250.00 @ ding Differ Buyer's order Ref. 157382 1573	Delivery Note\ Truck No Mode/T Buyer's order Ref. Dated Despatch Document No: Dated 157382 Despatch Through J.K Delivery Address Broker K.K BROKER (SANDEEP DAN 2 Nag Weight Rate 25 625.00 4,250.00 @ QNTLS Basic Am Other Character Character Can Can Character Character Can Character Character Can Character Cha	Delivery Note\ Truck No Buyer's order Ref. Despatch Document No: 157382 Despatch Through Delivery Address Broker K.K BROKER (SANDEEP DANGAYAC) Rate 25 625.00 4,250.00 @ QNTLS 5.00 Despatch Through 25 625.00 4,250.00 @ CNTLS 5.00 Basic Amount Other Charges CGST TAX SGST TAX Rnd. Off

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR

Remarks:

<u>Terms:</u>	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