TAX INVOICE

VITA	L FOOD PRO	DUCTS		I	nvoice No	. VFP	/2024/4575	Dated		12/12/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Delivery Note\ Truck No			Mode/Terms Of Payment CREDIT		
Phone:	: 9829011417			E	Buyer's or	der Ref.		Dated		
FSSAI	Lic.No.: 12223026	6001714								12/12/24
State Rajasthan State Code. 08 GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B					Despatch Document No: 10299080			Dated 12/12/24		
Buyer Bhiwadi Shri Shyam Agency					Despatch Through VIJAYLAXMI Delivery Address			Destination BHIWADI		
Comple		State : Ra	jasthan PAN No. ARCPG1	Code 08	Schvery 70	adi ess				
				-	Broker	ARJUN JI	GIRISH JI E	BROKER	R	
SNo.	Description Of Good	ls		HSN Code	Nag	Weight	Rate		GST Rate	Amount
	MISRI DIOMOND Shree			17011490	2	100.00	5,000.00 @	QNTLS	5.00	5,000.00
2	MISRI 1 KG 16 POU	CH PER BOX		17011490	1	16.00	6,100.00 @	QNTLS	5.00	976.00
				Total	3	116.00		Basic Am		5.976.00
Other Charges Muddat Ladai Packing THELA BADA 29.88 9.00 3.00 52.00		Roundi -0.38	Rounding Diffe		fer (arges X X	93.50 151.75 151.75 -0.38		
							N	let Amou	unt	6,373.00
Amount	In Words Rupees	Six Thousand	Three Hundred Sev	enty Three C	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	Authorised Signatory
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