TAX INVOICE

VITAL FOOD PRODUCTS					Invoice No	. VFP	/2024/4393	Dated		28/11/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Delivery Note\ Truck No		Mode/Terms Of Payment CREDIT			
Phone	e: 9829011417			ŀ	Buyer's or	der Ref.		Dated		
FSSA	I Lic.No.: 1222302	26001714			- ,					28/11/24
State Rajasthan State Code. 08					Despatch	Document	No:	Dated		
	: 08ABEPA958	7B1ZP Pan No.	ABEPA958	87B			32404			28/11/24
Buyer					Despatch '	Through		Destina	ıtion	
DIGGI RAJESH KUMAR RAMESHCHAND					Vinod DIGGI					
DIGGI GSTN		State : Rajasthar PAN I	n	Code 08	Delivery A	ddress				
					Broker	R				
SNo.	Description Of Goo	ods		HSN Code	Nag	Weight	Rate		GST Rate	Amount
1	MAKANA 40 KG*	**(SUGAR)		17011490	4	160.00	4,125.00 @	ONTLS	5.00	6,600.00
2	MISRI KATTA	,		17011490	4	100.00	4,975.00 @	-	5.00	4,975.00
	Mewa									
Total					8	260.00		Basic Am		11.575.00
Other Charges Muddat Ladai THELA BADA Rounding Differ						Other Cha	_	209.74 294.63		
Mudda		THELA BADA		g Differ				GST TA		294.63
57.88	24.00	128.00	-0.14					Rnd.Off		-0.14
							١	let Amou	unt	12,374.00
∆ moun	t In Words Puncos	Twelve Thousand Th	roo Hundrod	Savanty Ea	ur 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