## **TAX INVOICE**

VITAL FOOD PRODUCTS			Invoice No	. VFP	/2024/4587	Dated		13/12/24	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Delivery Note\ Truck No RJ14GP9643			Mode/Terms Of Payment  CREDIT			
Phone: 9829011417			Buyer's order Ref.		Dated				
FSSAI Lic.No.: 12223026001714			-			13/12/24			
State Rajasthan State Code. 08			Despatch Document No:			Dated			
GSTN: <b>08ABEPA9587B1ZP</b> Pan No. <b>ABEPA9587B</b>							13/12/24		
Buyer				Despatch Through			Destination		
Uma Co. Jhotwara B-6Jaipur, NEW GRAIN MANDI				Delivery Address					
Jaipur State : Rajasthan Code 08 GSTN: 08ABTPJ9708J1ZX PAN No. ABTPJ9708J			Eway Bill No. <b>711484616448</b> Broker <b>R</b>						
SNo.	Description Of Goods	HSN Code	1	Weight	Rate		GST Rate	Amount	
1	SUGAR	17011490	90	4,500.00	3,695.23 @	QNTLS	5.00	166,285.35	
	Charges	Total	90	4,500.00	С	asic Am	arges	166.285.35 831.81	
Muddat Rounding Differ 831.43 0.38					C S F	GST TA GST TA Ind.Off	X X	4,177.92 4,177.92 0.38	
A	Lie Woods B					et Amou	ınt	175,473.00	
Amount	t In Words Rupees One Lakh Seventy Five Thousan	d Four Hund	dred Sevent	y Three On	ly.				

## 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
	o ,