TAX INVOICE

VITA	L FOOD PRO		Invoice No). VFF	2/2024/4429	Dated		30/11/24			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Delivery N	lote\ Truck	No	Mode/T	erms Of	Payment CREDIT	
Phone: 9829011417					Buyer's or	der Ref.		Dated			
FSSAI Lic.No.: 12223026001714										30/11/24	
State Rajasthan State Code. 08					Despatch	Document		Dated		00/44/04	
	: 08ABEPA9587B	87B			12275	D - stine	11	30/11/24			
Buyer			Despatch Through JAIPUR SIKAR Destination								
SIKA	R JAGDISH AN	-	Delivery Address								
					Dom. 0. ,	44.000					
		State : Rajasthan	í	Code 08							
GSTN :	: Unknown	PAN N									
					Broker Ambika Brokers (dalal)						
SNo.	Description Of Goods	5		HSN Code	Nag	Weight	Rate		GST Rate	Amount	
1	MISRI DIOMOND			17011490	2	100.00	5,000.00 @	QNTLS	5.00	5,000.00	
				l							
				l							
				l							
				l					1 1		
				l					1 1		
				l					1 1		
				l					1 1		
				l					1 1		
				l							
				Total	2	100.00	В	Basic Am	ount	5,000.00	
Other Charges								Other Cha	-	71.44	
Mudda		THELA BADA		g Differ				GST TA		126.78	
25.00	6.00	40.00	0.44					GST TA	Х	126.78 0.44	
								Mu.On		5.	
							N'	let Amou	ınt	5,325.00	
Amount	t In Words Rupees F	ive Thousand Three	Hundred Tw	enty Five C	nly.						

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	Authorised Signatory