## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VED/	2024/3688	Dated	14/10/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,	<u> </u>	Order No.	VIF/	2024/3000	Order Da			
JAIPUR-302015					0.00. 20	Order Bate		
Phone: 9829011417		Truck No	_			rms Of Pay		
FSSAI Lic.No.: 12223026001714	-	Despatch D		J14GD127	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaich L	ocument	INO.	Dated	14	/10/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							710/2024	
Buyer		Despatch Through			Delivery Station			
ATUMAL LAXMANDAS & CO.		PICK UP SELF						
OCHOTI CHAUPAR, CHOTI CHAUPAR								
JAIPUR         State : Rajasthan         C           Pincode : 302001         302001         PAN No. AARPP95	ode: 08 5 <b>60D</b>	Broker Vk Vishnu Prakash Khandelwal(d						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR		17011490	50.00	2,500.00	3,905.00	5.00	97,625.00	
		Total	50	2,500	Total		97,625.00	
Other Charges	<u> </u>			Other Cha	arges		637.84	
Muddat Ladai Rounding Differ							2,456.58	
488.13 150.00 -0.29				SGST TA	X		2,456.58	
			Net Amour			nt 103,176.00		
Amount In Words Rupees One Lakh Three Thousand One Hur	ndred Sev	enty Six On	ly.					
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149						Value		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490	, 10031	L.0 /0+0Q3	, , Z.J/0	98,263.13	2,456.58	2,456.58	
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 REGISTER IN MSME ACT	Authorised Signatory