## **TAX INVOICE**

	IAX	INVOICE					Original
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2482	Dated	20/08	/2024
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	ite	
Phone	: 9829011417	Truck No			Mode/Te	rms Of Pa	ıyment
FSSAI	Lic.No.: 12223026001714		= -	J45GA0090			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN	: <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>						20 /08/2024
	MAL LAXMANDAS & CO. T CHAUPAR, CHOTI CHAUPAR	Despatch T	hrough		Delivery	Station	
JAIPU							
Pincod GSTIN		Broker V	k Vishnu	Prakash Kh	andelwal(d	I	
IRN No	b9f690b8d8d0b7907685090e2771cfe9533e5822 b6e5d3a96edfd9f7c7365a81	ACK No <b>17</b>	'241562	0172169	Date :	8/20/202	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR	17011490	15.00	750.00	3,895.24	5.00	29,214.30
	4090						
2	SUGAR	17011490	15.00	750.00	3,942.29	5.00	29,567.18
	4140						
		Total	30	1,500	Total		58,781.48
Other	Charnes			Other Cha			384.26
Other Charges Muddat Ladai Rounding Differ				CGST TAX	•		1,479.13
293.91 90.00 0.35				,			1,479.13
				Net Amou			

Amount In Words Rupees Sixty Two Thousand One Hundred Twenty Four Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	59,165.39 0.00	1,479.13 0.00	1,479.13 0.00

## Remarks:

Terris .
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

For VITAL FOOD PRODUCTS

**Authorised Signatory**