TAX INVOICE

VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/4290	Dated	19/11/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No.		<u> </u>	Order Da	Order Date		
Phone: 9829011417	1	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714			R	J45GA009		,	CASH	
State: Rajasthan State Code: 08		Despatch D	ocument)	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958	87B				•		/11/2024	
Buyer ATUMAL LAXMANDAS & CO. 0CHOTI CHAUPAR, CHOTI CHAUPAR		Despatch Through				Delivery Station		
		PICK UP SELF						
JAIPUR State : Rajasthan Pincode : 302001	Code : 08	Broker V	lk Vichnu	Drakach K	andolwal/e			
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP	P9560D	Broker Vk Vishnu Prakash Khandelwal(d						
IRN No 476b1f1f25e5dbdeeecb059fe3b875044b9 20ad6ac7a175a35351d09e4	2760b3 A	ACK No 17	'241627 ⁻	1589645	Date :	11/22/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR		17011490	40.00	2,000.00	3,880.95	5.00	77,619.00	
		Total	40	2,000	Total		77,619.00	
Other Charges		Total		Other Cha			507.64	
Muddat Ladai Rounding Differ				CGST TAX 1,953.18				
388.10 120.00 -0.46			SGST TAX			1,953.18		
				Net Amo	unt		82,033.00	
Amount In Words Rupees Eighty Two Thousand Thirty Thre	e Only.						i	
Our Bankers:	HSN Code	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					Value	Value	Value	
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	17011490	CGST	2.5%+SGS	01 2.5%	78,127.10	1,953.18	1,953.18	
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