

TAX INVOICE

Original

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|--|----------------------|--|---------------------|--|------------------|------------|------------|
| VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B | | Invoice No. VFP/2024/4637 | | Dated 16/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ45GA0090 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: . | | Dated 16 /12/2024 | | | |
| Buyer ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AARPP9560D1Z6 PAN No. AARPP9560D | | Despatch Through PICK UP SELF | | Delivery Station .. | | | |
| | | Eway Bill No. 751485416427 | | | | | |
| | | Broker Vk Vishnu Prakash Khandelwal(d | | | | | |
| IRN No 69525c3195766cd2879b70af9d62a8bfd5ee81b1bc5efb7ca44f0a532f0c2990 | | ACK No 172416443557531 | | Date : 12/16/2024 00:00:1 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SUGAR | 17011490 | 55.00 | 2,750.00 | 3,695.23 | 5.00 | 101,618.83 |
| | | Total | 55 | 2,750 | Total | 101,618.83 | |
| Other Charges Muddat Rounding Differ 508.09 -0.26 | | | | Other Charges 507.83 CGST TAX 2,553.17 SGST TAX 2,553.17 Net Amount 107,233.00 | | | |
| Amount In Words Rupees One Lakh Seven Thousand Two Hundred Thirty Three Only. | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 17011490 | CGST 2.5%+SGST 2.5% | | 102,126.92 | 2,553.17 | 2,553.17 |
| Remarks: | | | | | | | |

Terms :

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