TAX INVOICE

	TAX	INVOICE					Original
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2356	Dated	11/08	/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
FSSA	Lic.No.: 12223026001714			J14GD1275			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN	I: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	1 /08/2024
Buyer ATUMAL LAXMANDAS & CO. 0CHOTI CHAUPAR, CHOTI CHAUPAR			hrough		Delivery	Station	
JAIPU Pincoo GSTIN	le: 302001		'k Vishnu	Prakash Kh	andelwal(d	<u> </u>	
	84c7097aca45cdb7904d4b13248be9bbf2895f96 e7f0e43a9d3a14dc82866775	ACK No 17	2 41557	9704677	Date :	8/12/202	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR	17011490	15.00	750.00	3,914.29	5.00	29,357.18
011		Total	15	750 Other Cha	Total		29,357.18 191.38
Other Charges Muddat Ladai Rounding Differ				CGST TAX	•		738.72
146.79 45.00 -0.41							738.72
				l .			

Amount In Words Rupees Thirty One Thousand Twenty Six 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%	29,548.97 0.00	738.72 0.00	738.72 0.00

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