TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/3390		p Dated	Dated 30/09/2024				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Order No.			Order Da				
JAIPUR-302015									
Phone: 9829011417			Truck No	_			rms Of Pay		
FSSAI Lic.No.: 12223026001714			Doonatah [J45GA009	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	INO.	Dateu	30	/09/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								70372024	
-			Despatch Through PICK UP SELF Delivery Station .						
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR				Р.	ICK UP SE	LF		••	
OCHOTI CHAOFAIQ CHOTI CHAOFAIC									
JAIPUR State : Rajasthan Code : 08 Pincode : 302001 PAN No. AARPP9560D		Eway Bill No. 781464296191 Broker Vk Vishnu Prakash Khandelwal(d							
		ACK No 172415913430835 Date: 10/1/2024 00:00:00							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SI	UGAR		17011490	50.00	2,500.00	3,904.76	5.00	97,619.00	
			Total	50	=	Total		97,619.00	
Other Charges			Other Char			-	-		
Muddat Ladai Rounding Differ			CGST TAX				, and the second		
488.10 150.00 0.04			SGST TAX				·		
Amount In Words Rupees One Lakh Three Thousand One Hundred Sev			Net Amount 103,170.00 venty Only.						
·		HSN Cod				Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572			Tax Besonption			Value	Value	Value	
		1701149	00 CGST 2.5%+SGST 2.5%			98,257.10	2,456.43	2,456.43	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
D .	<u>l</u>		1						
Remarks:									

Terms:	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