## TAX INVOICE

	TAX	INVOICE					Original
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2697	Dated	28/08	/2024
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	ate	
Phone	: 9829011417	Truck No			Mode/Te	rms Of Pa	ıyment
FSSAI	Lic.No.: 12223026001714			J14GL2914			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	_	
GSTIN	I : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>						28 /08/2024
	MAL LAXMANDAS & CO. I CHAUPAR, CHOTI CHAUPAR	Despatch T	hrough		Delivery	Station	
JAIPU	R State: Rajasthan Code: 08						
Pincode :         302001           GSTIN :         08AARPP9560D1Z6         PAN No. AARPP9560D			Broker Vk Vishnu Prakash Khandelwal(d				
IRN No	852dbd2e0ced2eaf071bb966c5a5cbc3291233e4 fa17e8545da89c2f803e4747	ACK No 17	241567	4224696	Date :	8/28/202	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR 4070	17011490	15.00	750.00	3,876.19	5.00	29,071.43
		Total	15	750	Total		29,071.43
Other	Charges	<del> </del>		Other Cha	rges		190.49
Muddat Ladai Rounding Differ				CGST TAX	•		731.54
145.36 45.00 0.13				SGST TAX 7		731.54	
				Net Amou	nt		30,725.00
Amount	In Words Runees Thirty Thousand Seven Hundred Twenty Fiv	ve Only					

Amount In Words Rupees Thirty Thousand Seven Hundred Twenty Five 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%	29,261.79 0.00	731.54 0.00	731.54 0.00

## Remarks:

<u>rems .</u>
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

Ear	VITAL	FOOD	DDA	חוורד

**Authorised Signatory**