TAX INVOICE

			17.07		_		T			
VITAL FOOD PRODUCTS			Invoice N	o. VFP/	2024/4115	Dated	06/11/	2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	Order Date			
Phone: 9829011417			Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026001714					J47GA082			CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			Despatch	Document	No:	Dated	06	/11/2024		
Buyer				Despatch Through Delivery Station						
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR			PICK UP SELF							
JAIPUR State : Rajasthan Pincode : 302001				Eway Bill No. 761474849624 Broker Vk Vishnu Prakash Khandelwal(d						
GSTIN	GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9560D		50D	Broker Vk Vishnu Prakash Khandelwal(d						
IRN No	46bcc1509a5a9d5cb275f7 4c9039552b8d29d66938d6		e0be	ACK No	17241616	7497465	Date :	11/6/2024	00:00:00	
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR			17011490	50.00	2,500.00	3,857.14	5.00	96,428.50	
	4050									
				Total	50		Total		96,428.50	
Other Charges								632.46		
Muddat Ladai Rounding Differ			SGST TAX				· ·			
482.14 150.00 0.32				Net Amou				· · · · · · · · · · · · · · · · · · ·		
Amount	In Words Rupees One Lakh One	Thousand Nine Hundr	ed Four	teen Only.		Net Allio	uiit		101,914.00	
Our Bankers : HSN Co				escription	Ī	Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572			·			Value	Value	Value		
		1701149	00 CGST 2.5%+SGST 2.5%			97,060.64	2,426.52	2,426.52		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
Remarks:										
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<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