

TAX INVOICE

Original

| 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/2024/2167 | | Dated 30/07/2024 | | | | | | | | | | | | | |
|--|----------------------|---|----------------|--|---|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-------------------|----------------|----------------|
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No RJ45GA0090 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 30 /07/2024 | | | | | | | | | | | | | |
| Buyer ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AARPP9560D1Z6 PAN No. AARPP9560D | | Despatch Through | | Delivery Station .. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | Broker Vk Vishnu Prakash Khandelwal(d | | | | | | | | | | | | | | | |
| IRN No 10d9c2386560232b7d20b1bc04acc84ab9dccddf a0d71a121c9574223e4ba5b5 | | ACK No 172415493068893 | | Date : 7/30/2024 00:00:00 | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SUGAR 4125 | 17011490 | 14.00 | 700.00 | 3,928.57 | 5.00 | 27,499.99 | | | | | | | | | | |
| | | Total | 14 | 700 | Total | 27,499.99 | | | | | | | | | | | |
| Other Charges Muddat Ladai Rounding Differ 137.50 42.00 -0.47 | | | | | Other Charges 179.03 CGST TAX 691.99 SGST TAX 691.99 Net Amount 29,063.00 | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Nine Thousand Sixty Three Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM  | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>27,679.49 0.00</td><td>691.99 0.00</td><td>691.99 0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 27,679.49 0.00 | 691.99 0.00 | 691.99 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 27,679.49 0.00 | 691.99 0.00 | 691.99 0.00 | | | | | | | | | | | | | |
| 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