TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4290	Dated	19/11/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		<u> </u>	Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714			R	J45GA009		,	CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA95	587B				•		/11/2024	
Buyer		Despatch Through				Delivery Station		
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR		PICK UP SELF						
JAIPUR State : Rajasthan Pincode : 302001	Code : 08	Broker V	/k Vishnu	Drakach K	handolwal/e			
GSTIN: 08AARPP9560D1Z6 PAN No. AARP	Broker Vk Vishnu Prakash Khandelwal(d							
IRN No 476b1f1f25e5dbdeeecb059fe3b875044b 20ad6ac7a175a35351d09e4	92760b3	ACK No 17	7241627 ⁻	1589645	Date :	11/22/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR		17011490	40.00	2,000.00	3,880.95	5.00	77,619.00	
		Total	40	2,000	Total		77,619.00	
Other Charges		Total		Other Cha			507.64	
Muddat Ladai Rounding Differ				CGST TAX 1,953.18				
388.10 120.00 -0.46			SGST TAX			1,953.18		
				Net Amo	unt		82,033.00	
Amount In Words Rupees Eighty Two Thousand Thirty Thr	ee Only.							
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572				Value		Value	Value	
IFSC: YESB0001062 1701148 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		00 CGST 2.5%+SGST 2.5%		78,127.10	1,953.18	1,953.18		
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