## **TAX INVOICE**

	TAX	INVOICE					Original
VITA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/2385	Dated	13/08	/2024
	BARKET NAGAR, TONK PHATAK, GALI NO. 17, JR-302015	Order No.			Order Da	te	
Phone	e: 9829011417	Truck No		Mode/Terms Of Payment			
FSSA	I Lic.No.: 12223026001714			5GA004590			CREDIT
State: Rajasthan State Code: 08		Despatch Document No:		Dated			
GSTIN	N: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>						3 /08/2024
	MAL LAXMANDAS & CO. I CHAUPAR, CHOTI CHAUPAR	Despatch T	hrough		Delivery	Station	<u></u>
JAIPU							
Pincod GSTIN		Broker V	k Vishnu	Prakash Kh	andelwal(d	l	
IRN No	<ul> <li>74f01b7b99a48db1060c2f3e4feef7ac7ac4af4917 086fc52ed0abafe5affd9e</li> </ul>	ACK No <b>17</b>	241558	6551240	Date :	8/13/202	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR 4111	17011490	35.00	1,750.00	3,915.24	5.00	68,516.70
2	SUGAR	17011490	8.00	400.00	3,961.90	5.00	15,847.60
		Total	43	2,150	Total		84,364.30
				-			
Other	Chargos	1		Other Cha	raes		550.94
<b>Other</b> Muddat	Charges t Ladai Rounding Differ			Other Cha	•		
	t Ladai Rounding Differ				(		550.94 2,122.88 2,122.88

Amount In Words Rupees Eighty Nine Thousand One Hundred Sixty One 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%	84,915.12 0.00	2,122.88 0.00	2,122.88 0.00

## **Remarks:**

<u>Terms :</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

## For VITAL FOOD PRODUCTS

**Authorised Signatory**