

## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State Rajasthan State Code. 08 GSTN : 08ABEPA9587B1ZP Pan No. ABEPA9587B	Invoice No. <b>VFP/2024/4505</b>	Dated <b>6/12/24</b>
	Delivery Note\ Truck No <b>RJ47GA0822</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Buyer's order Ref.	Dated <b>6/12/24</b>
	Despatch Document No:	Dated <b>6/12/24</b>
	Despatch Through <b>PICK UP SELF</b>	Destination <b>JAIPUR</b>
Buyer <b>ATUMAL LAXMANDAS &amp; CO.</b> 0CHOTI CHAUPAR, CHOTI CHAUPAR  <b>JAIPUR</b> State : Rajasthan Code 08 <b>GSTN : 08AARPP9560D1Z6 PAN No. AARPP9560D</b>	Delivery Address	
	Eway Bill No. <b>711483047694</b>	
	Broker <b>Vk Vishnu Prakash Khandelwal/d</b>	

SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate	GST Rate	Amount
1	SUGAR	17011490	90	4,500.00	3,714.28 @ QNTLS	5.00	167,142.60

<b>Other Charges</b> Muddat Ladaï Rounding Differ 835.71 270.00 0.27					<b>Total</b> <b>90 4,500.00</b>	Basic Amount 167,142.60 Other Charges 1,105.98 CGST TAX 4,206.21 SGST TAX 4,206.21 Rnd.Off 0.27
						<b>Net Amount 176,661.00</b>

Amount In Words **Rupees One Lakh Seventy Six Thousand Six Hundred Sixty One Only.****Our Bankers :**
YES BANK : A/c No.: 106263300002572  
IFSC : YESB0001062

SBI ACCOUNT NO 42657500639  
IFSC CODE-SBIN0031032  
SMS HIGHWAY JAIPUR
**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

SoftTrade, Jaipur  
: 6350436408