TAX INVOICE Original

\(\(\tau\) = 0.00 \(\tau\) = 0.00 \(\tau\)	1.							
VITAL FOOD PRODUCTS	<u> </u>	Invoice No.	VF	P/2024/313	1 Dated		17/9/24	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Truck No	R	J14GD127		erms Of Pay	ment CREDIT	
Phone: 9829011417		Despatch D	ocumen	t No:	Dated			
FSSAI Lic.No.: 12223026001714		_ 00pa.o			Baioa		17/9/24	
State Rajasthan State Code. 08	-	Despatch T	hrough		Delivery	/ Station	11/3/24	
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA958	7B	Boopaton	mougn	*** SELF	_	- Ctation		
Buyer		D. II. A					••	
ATUMAL LAXMANDAS & CO.		Delivery Ac	ldress					
OCHOTI CHAUPAR, CHOTI CHAUPAR								
JAIPUR State : Rajasthan Code 08								
GSTN: 08AARPP9560D1Z6 PAN No. AARPP95	_	Broker Vk Vishnu Prakash Khandelwal(d						
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR		17011490	30.0	1,500.00	3,895.24	5.00	58,428.60	
TOUGHT		17011490	30.0	1,500.00	3,093.24	5.00	30,420.00	
Other Charges Total			30.00	00 Basic Amount 58,428.60				
Muddat Ladai Rounding Differ		Other Charges			381.86			
292.14 90.00 -0.28				Rnd. Off0.28				
** Supplier is in Composition Scheme **				Net Amo	unt		C1 7E1 00	
•	l F:# O	- 01		Net Allio	unt		61,751.00	
Amount In Words Rupees Sixty One Thousand Seven Hundre				ı		1		
Our Bankers :	HSN Code	e Tax Des	cription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572	17011100	000T (. 50/ . 00/				Value	
IFSC: YESB0001062	17011490	CGS1 2	2.5%+SGS	51 2.5%	58,810.74	1,470.27	1,470.27	
SBI ACCOUNT NO 42657500639								
IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
Remarks:				<u> </u>		1		
Terms:					For VITA	L FOOD PF	RODUCTS	
Goods once sold will not be taken back or exchanged.						555 11	.555510	
All disputes subject to Jaipur Jursdication only.								
Bills not paid due date will attract 24% interest. FIRM REGISTER IN MSME ACT								
THE WITE COLOR OF THE WORLD AND T						Authorised	Signatory	