## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3014	Dated	11/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate	
Phone: 9829011417		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026001714		D D		J47GA0822			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch D	ocument	No:	Dated	11	L /09/2024
Buyer		Despatch T	hrough		Delivery	Station	
ATUMAL LAXMANDAS & CO.  OCHOTI CHAUPAR, CHOTI CHAUPAR		<u>'</u>					
JAIPUR State : Rajasthan C Pincode : 302001	Code: 08	David and W	n ve 1				
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9	560D	Broker <b>V</b>	Broker Vk Vishnu Prakash Khandelwal(d				
IRN No <b>163c433de9af30e789054188191f1653e9ca</b> cd7f01ca5397a21362b469c1	e3cfa	ACK No <b>17</b>	<b>2</b> 415782	2996856	Date :	9/12/2024	4 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR		17011490	20.00	1,000.00	3,876.19	5.00	38,761.90
		Total	20	-	Total		38,761.90
Other Charges				Other Cha	-		193.32
Muddat Rounding Differ						973.89	
193.81 -0.49			SGST TAX				973.89
Amount In Words Rupees Forty Thousand Nine Hundred Three	ee Only.			Net Amou	unt		40,903.00
Our Bankers:	HSN Coo	de Tax Des	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572		· ·			Value	Value	Value
IFSC: YESB0001062 1701149 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		0 CGST 2.5%+SGST 2.5% 38,95		38,955.71	71 973.89 973.89		
Remarks:							

Terms :		For VITAL FOOD PRODUCTS
All disput	ce sold will not be taken back or exchanged. es subject to Jaipur Jursdication only. paid due date will attract 24% interest.	
FIRM REC	GISTER IN MSME ACT	Authorised Signatory