	TA	X INVOICE					Original	
VITA	AL FOOD PRODUCTS	Invoice No.	VFP/	2024/2979	Dated	10/09	9/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Date		
Phone: 9829011417		Truck No	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			R	J45GA0090			CREDIT	
			ocument	: No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						:	10 /09/2024	
Buyer		Despatch T	Despatch Through			Delivery Station		
	MAL LAXMANDAS & CO. I CHAUPAR, CHOTI CHAUPAR R State: Rajasthan Code:	08					•	
Pincod GSTIN		Broker V	/k Vishnu	Prakash Kha	andelwal(d	<u> </u>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR	17011490	30.00	1,500.00	3,866.66	5.00	57,999.90	
		Total	30	1,500	Total		57,999.90	
Other	Charges			Other Char	ges		380.10	
Muddat Ladai Rounding Differ				CGST TAX			1,459.50	
290.00	0 90.00 0.10						1,459.50	

Amount In Words Rupees Sixty One Thousand Two Hundred Ninety Nine 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%	58,379.90 0.00	1,459.50 0.00	1,459.50 0.00

Net Amount

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.
FIDM DECISTED IN MSMF ACT

For VITAL	FOOD	PRODUCTS

Authorised Signatory

61,299.00