TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No	. VFP/	2024/4202	Dated	11/11/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026001714					J47GA082			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			Despatch	Document	No:	Dated	11	/11/2024	
Buyer			Despatch Through Delivery Station						
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR			PICK UP SELF						
JAIPUI Pincod	le: 302001	Code: 08	Darler.	MI- Malessa	Don loo ah 1/1	d-b1/-			
GSTIN	GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9560D		Broker Vk Vishnu Prakash Khandelwal(d						
IRN No	adc0a4557b6fdf989c21405e60676eee712 e1bcc84a805e57483a40c69	8c8549	ACK No 1	72416204	4013797	Date :	11/11/202	24 00:00:0	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		17011490	20.00	1,000.00	3,933.33	5.00	39,333.30	
	Dond 4130		Total		1.000	Total		39,333.30	
041	Ohamaa		Total	20	Other Cha	1		256.20	
Other Charges Muddat Ladai Rounding Differ						989.75			
196.67 60.00 -0.47			SGST TAX			X			
			Net Amour		unt	nt 41,569.00			
Amount	t In Words Rupees Forty One Thousand Five Hundre	d Sixty Nine	e Only.					<u> </u>	
YES BANK : A/c No.: 106263300002572		HSN Coc	·		Assessable Value	CGST Value	SGST Value		
		1701149	00 CGST 2.5%+SGST 2.5%		39,589.97	989.75	989.75		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
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