TAX INVOICE

VITAL FOOD PRODUCTS Invoice No. 02/08/2024 VFP/2024/2216 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **RJ14GD1275 CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 02 /08/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through *** SELF** ATUMAL LAXMANDAS & CO. **OCHOTI CHAUPAR, CHOTI CHAUPAR JAIPUR** State: Rajasthan Code: 08 Eway Bill No. 781447952137 Pincode: 302001 Broker Vk Vishnu Prakash Khandelwal(d GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9560D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 2,500.00 **SUGAR** 17011490 3,915.23 5.00 97,880.75 1 Total 50 **2,500** Total 97,880.75 639.25 Other Charges **Other Charges CGST TAX** 2,463.00 Muddat Ladai Rounding Differ SGST TAX 2.463.00 489.40 150.00 -0.15 **Net Amount**

103,446.00

Amount In Words Rupees One Lakh Three Thousand Four Hundred Forty Six Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	98,520.15 0.00	2,463.00 0.00	2,463.00 0.00

Remarks:

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