TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No	. VFP	/2024/4530	Dated		9/12/24		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,			Delivery N	ote\ Truck	No	Mode/T	erms Of	Payment		
JAIPU	IR-302015			R	J47GA0822			CREDIT		
Phone	e: 9829011417		Buyer's or	der Ref.		Dated				
FSSA	l Lic.No.: 12223026001714							9/12/24		
State Rajasthan State Code. 08			Despatch Document No: Da			Dated		9/12/24		
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B				Despatch Through				Destination		
Buyer ATUMAL LAXMANDAS & CO. 0CHOTI CHAUPAR, CHOTI CHAUPAR				PICK UP SELF				JAIPUR		
				Delivery Address						
JAIPUI GSTN	•	-								
			Broker	Vk Vishnu	ı Prakash K	nandelw	/al(d			
SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount		
1	SUGAR	17011490	40	2,000.00	3,714.29 @	QNTLS	5.00	74,285.80		
Other Mudda 371.4	_	Total	40	2,000.00	C C S F	asic Am Ither Cha GST TA GST TA	arges X X	74.285.80 491.34 1,869.43 1,869.43 -0.09		
A ma = : : : - 1	t la Warda Burner Oursel 5: 1: 7:		0		N	et Amou	ınt	78,516.00		
Amoun	t In Words Rupees Seventy Eight Thousand Five Hu	narea Sixtee	en Only.							

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR

Remarks:

Terms:	For VITAL FOOD PRODUCTS
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 RÉGISTER IN MSME ACT	Authorised Signatory