TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4388	Dated	26/11/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	•	Order No.			Order Da	Order Date		
Phone: 9829011417	-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714					CREDIT			
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated	26	(44 /2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							/11/2024	
Buyer		Despatch Through			_	Delivery Station		
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR			<u> </u>	ICK UP SEI	.r		••	
Pincode : 302001	Code : 08	Duelee N	# NG - b	Don los als M				
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9560D			Broker Vk Vishnu Prakash Khandelwal(d					
IRN No 17f116bddc83c57c243dac9a8e435d27ed5 2b441d5fe676288b6524d07a	17075	ACK No 17	72416310	0598366	Date :	11/28/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR		17011490	40.00	2,000.00	3,747.62	5.00	74,952.40	
3935								
		Total	40		Total		74,952.40	
Other Charges				Other Charges 495.24				
Muddat Ladai Rounding Differ				CGST TAX 1,886.18 SGST TAX 1,886.18				
374.76 120.00 0.48			Net Amou			· · · · · · · · · · · · · · · · · · ·		
Amount In Words Rupees Seventy Nine Thousand Two Hund	red Twent	y Only.		Net Allio	uiit		79,220.00	
Our Bankers :	HSN Cod	<u> </u>	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572			'		Value	Value	Value	
		00 CGST 2.5%+SGST 2.5%		ST 2.5%	75,447.16	1,886.18	1,886.18	
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 REGISTER IN MSME ACT	Authorised Signatory