TAX INVOICE

VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/4422	Dated	28/11/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	Order Date			
Phone: 9829011417	ī	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J45GA009			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/44/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							/11/2024	
Buyer ATUMAL LAXMANDAS & CO. 0CHOTI CHAUPAR, CHOTI CHAUPAR		Despatch Through			_	Delivery Station		
		PICK UP SELF						
Pincode : 302001	Code : 08	Broker V	/k Vichnu	Drakach K	handelwal(1		
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9	560D	Broker Vk Vishnu Prakash Khandelwal(d						
IRN No caaf41a008d6032defd540e77fb394f1ea73e 85d7174046f1fb37cd51fa	e2751f /	ACK No 17	2416326	6755962	Date :	11/30/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR		17011490	16.00	800.00	3,747.62	5.00	29,980.96	
		Total	16	800	Total		29,980.96	
Other Charges				Other Cha			198.10	
Muddat Ladai Rounding Differ		CGST TAX			-	-		
149.90 48.00 0.20		SGST TAX			X	754.47		
		Net Amou		unt	nt 31,688.00			
Amount In Words Rupees Thirty One Thousand Six Hundred	Eighty Eigl	ht Only.	J.					
Our Bankers:	HSN Code	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		90 CGST 2.5%+SGST 2.5%			Value	Value	Value	
				31 2.5%	30,178.86	754.47	754.47	
Remarks:								

<u>Terms :</u>	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