TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4545	Dated	10/12/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,	L	Order No.				Order Date		
JAIPUR-302015								
Phone: 9829011417		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026001714		Despatch D		J14GD127	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaich L	ocument	INO.	Dated	10	/12/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Daanatah T	ما بر در بر ما		Dolivory		, ==, === :	
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR		Despatch Through PICK UP SELF			_	Delivery Station		
		TION OF SEE						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
Pincode : 302001		Eway Bill N		483787257 Prakash Kl	nandelwal(d	1		
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9	3600	Broker •						
IRN No c96c9eda66db937ae73c3b81b8cae3875bf- 0cdc7c98af1f0a70ffc8eed9	4a758	ACK No 17	72416402	2762079	Date :	12/10/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR		17011490	52.00	2,600.00	3,714.52	5.00	96,577.52	
					,		,	
		Total	52	2,600	Total		96,577.52	
Other Charges				Other Cha	arges		638.66	
					CGST TAX 2,430.41			
482.89 156.00 -0.23				SGST TA	X		2,430.41	
				Net Amo	unt		102,077.00	
Amount In Words Rupees One Lakh Two Thousand Seventy	Seven Only	y.						
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701				Value		Value	Value	
		00 CGST 2.5%+SGST 2.5%			97,216.41	2,430.41	2,430.41	
SBI ACCOUNT NO 42657500639								
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
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