## **TAX INVOICE**

VITAL FOOD PRODUCTS			Invoice No	. VFP	/2024/4447	Dated		3/12/24	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,			Delivery N	ote\ Truck	No	Mode/T	erms Of	Payment	
	JR-302015			R	J47GA0822			CREDIT	
Phone: 9829011417			Buyer's or	der Ref.		Dated			
FSSA	I Lic.No.: 12223026001714	_						3/12/24	
State Rajasthan State Code. 08 GSTN: <b>08ABEPA9587B1ZP</b> Pan No. <b>ABEPA9587B</b>			Despatch Document No:			Dated 3/12/24			
Buyer				Despatch Through			Destination		
ATUMAL LAXMANDAS & CO.  OCHOTI CHAUPAR, CHOTI CHAUPAR				PICK UP SELF JAIPUR					
				Delivery Address					
JAIPUF GSTN :	•	Code 08 9 <b>560D</b>							
			Broker Vk Vishnu Prakash Khandelwal(d						
SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount	
1	SUGAR	17011490	30	1,500.00	3,810.00 @	QNTLS	5.00	57,150.00	
Other Mudda 285.7	_	Total	30	1,500.00	C	asic Am Other Cha GST TA GST TA	arges X	57.150.00 375.72 1,438.14 1,438.14 -0.03	
					N	let Amou	ınt	60,402.00	
Amount	t In Words Rupees Sixty Thousand Four Hundred Tw	vo 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
	o ,