## **TAX INVOICE**

VITAL FOOD PRODUCTS			Invoice No. <b>VFP/2024/313</b>			1 Dated	Dated <b>17/09/2024</b>		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order	No.			Order Da	ate	
Phone: 9829011417			Truck	No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714			-			J14GD127			CREDIT
State: Rajasthan State Code: 08			Despa	itch L	ocument	No:	Dated	17	/09/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							•		/03/2024
ATUMAL LAXMANDAS & CO.  OCHOTI CHAUPAR, CHOTI CHAUPAR			Despa	tch T	hrough P	ICK UP SE	Delivery <b>LF</b>	Station	
GSTIN	incode: 302001		Broker Vk Vishnu Prakash Khandelwal(d  ACK No 172415817747587 Date: 9/18/2024 00:00:00						
SNo.	167330718df0fe5ca7508f1e  Description Of Goods		HSN	Code	Qty	Weight	Rate	GST	Amount
1	SUGAR		17011		30.00	1,500.00	3,895.24	Rate 5.00	58,428.60
			Total		30	1,50	<b>D</b> Total		58,428.60
Other	Charges					Other Ch	arges		381.86
Muddat Ladai Rounding Differ			CGST TAX			λX	,		
292.14 90.00 -0.28			SGST 1			SGST TA	X 1,470.27		
						Net Amo	unt		61,751.00
Amount In Words Rupees Sixty One Thousand Seven Hundred Fifty On				<u>.                                    </u>					
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		HSN Cod	de Ta	Tax Description			Assessable Value	CGST Value	SGST Value
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5%			58,810.74	1,470.27	1,470.27		
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