TAX INVOICE

VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/4568	Dated	11/12/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		(Order No.	,		Order Da			
JAIPUR-302015									
Phone: 9829011417			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026001714		-	Despatch D		J47GA082	Dated		CREDIT	
State: Rajasthan State Code: 08			Despaich L	Jocument	INO.	Dated	11	/12/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			Doonatah T	Through		Delivery	Delivery Station		
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR			Despatch Through PICK UP SELF			_			
TATDIII	State : Dajacthan	odo : 08							
JAIPUR State : Rajasthan Code : 08 Pincode : 302001									
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9560D		560D	Broker Vk Vishnu Prakash Khandelwal(d						
IRN No ab0ecf70f14e5d2c7694337c3bddb8e93a27431e 24a83ca703a357949d8210e3			ACK No 172416410966704 Date: 12/11/2024 00:00:0						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		17011490	50.00	2,500.00	3,714.29	5.00	92,857.25	
			Total	50		Total		92,857.25	
Other Charges			Other Cha			-	-		
Muddat Ladai Rounding Differ			CGST TAX				,		
464.29 150.00 -0.12			SGST TAX			, , , , , , , , , , , , , , , , , , ,			
Amount In Words Rupees Ninety Eight Thousand One Hundred Forty F		d Forty Fi	Net Amour			unt	nt 98,145.00		
		HSN Cod		scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572		11011 000	de Tax Description			Value	Value	Value	
		17011490	00 CGST 2.5%+SGST 2.5%		ST 2.5%	93,471.54	2,336.79	2,336.79	
SBI ACCOUNT NO 42657500639									
IFSC CODE-SBIN0031032									
SMS HI	GHWAY JAIPUR								
Rema	rks:								

Terms:	
TOTAL PO	OOD 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	uthorised Signatory