TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/3055		5 Dated	Dated 13/09/2024				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date			
Phone: 9829011417			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J47GA082			CREDIT		
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated	4.5	(00/2024		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						•		/09/2024	
-			Despatch 1	hrough		Delivery	Station		
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR					*** SELF	**			
JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AARPP9560D1Z6 PAN No. AARPP9560D		Broker Vk Vishnu Prakash Khandelwal(d							
IRN No a5836db3bde44cf9920ee0f1baa15a7ebe052cac 590bd9a0213e4660daf551d6		ACK No 172415807244203 Date: 9/16/2024 00:00:00							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		17011490	60.00	3,000.00	3,857.14	5.00	115,714.20	
			Total	60	3,000	D Total		115,714.20	
Other Charges			Other Charges 758.16			758.16			
Muddat Ladai Rounding Differ			CGST TAX				, , , , , , , , , , , , , , , , , , ,		
578.57 180.00 -0.41				SGST TA	,				
Amount In Words Rupees One Lakh Twenty Two Thousand Two Hundr			Net Amount 122,296.00 ed Ninety Six Only.						
· · · · · · · · · · · · · · · · · · ·		HSN Cod			Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701148		11011 001	de Tax Description			Value	Value	Value	
		00 CGST 2.5%+SGST 2.5% 1		116,472.77	2,911.82	2,911.82			
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