## **TAX INVOICE**

	TAX	INVOICE					Original
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2178	Dated	31/07	/2024
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	te	
Phone: 9829011417		Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026001714			J14GD1275			CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN	: <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>					3	31 /07/2024
Buyer ATUMAL LAXMANDAS & CO.  OCHOTI CHAUPAR, CHOTI CHAUPAR			hrough		Delivery	Station	
<b>JAIPU</b> I Pincod	e: 302001			<b>D</b> 1 1 1 1 1 1			
GSTIN	: 08AARPP9560D1Z6 PAN No. AARPP9560D	Broker V	k Vishnu	Prakash Kh	andelwal(d		
IRN No	0633f41c2b45180a054f4e2e437df34efc002065d4 b5129bca88da6b32a2a797	ACK No 17	7241549	7550824	Date :	7/31/202	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR 4100	17011490	17.00	850.00	3,904.76	5.00	33,190.46
		Total	17	850	Total		33,190.46
Other	Charges			Other Cha	-		217.16
Muddat Ladai Rounding Differ				CGST TAX			835.19
165.95 51.00 0.21				SGST TAX	(		835.19

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	33,407.41 0.00	835.19 0.00	835.19 0.00

## 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