TAX INVOICE

VITA	AL FOOD PRODUCTS		Invoice No). VFP	/2024/4461	Dated		4/12/24	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,			Delivery Note\ Truck No			Mode/Terms Of Payment			
JAIPU	JR-302015			R	J47GA0822			CREDIT	
Phone	e: 9829011417		Buyer's or	der Ref.		Dated			
FSSA	I Lic.No.: 12223026001714							4/12/24	
State Rajasthan State Code. 08			Despatch Document No:			Dated 4/12/24			
GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B			Despetch Through			Destination			
Buyer ATUMAL LAXMANDAS & CO. 0CHOTI CHAUPAR, CHOTI CHAUPAR				Despatch Through PICK UP SELF			JAIPUR		
				Delivery Address					
JAIPUI	· · · · · · · · · · · · · · · · · · ·	Code 08							
GSTN	: 08AARPP9560D1Z6 PAN No. AARPP								
			Broker	Vk Vishnu	Prakash K	handelv	/al(d		
SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount	
1	SUGAR	17011490	5	250.00	3,809.52 @	QNTLS	5.00	9,523.80	
		<u> </u>				i- A	-		
Other Charges			5	250.00		asic Am ther Ch		9.523.80 62.88	
Mudda	_					GST TA	-	239.66	
47.62						GST TA		239.66	
					F	Rnd.Off		0.26	
					N	let Amοι	ınt	10,066.00	
Amoun	In Words Rupees Ten Thousand Sixty Six 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 REGISTER IN MSME ACT	Authorised Signatory