## **TAX INVOICE**

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VITAL FOOD PRODUCTS			Invoice N	No. VFP	/2024/351	Dated	04/10/	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				_		RJ47GA082			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>				Despatc	h Documer	it No:	Dated .	04	/10/2024	
Buyer				Despatch Through Delivery Station						
ATUMAL LAXMANDAS & CO.  OCHOTI CHAUPAR, CHOTI CHAUPAR				PICK UP SELF						
JAIPUI Pincod	le: 302001		ode : 08	Broker	Vk Vishni	ı Prakash K	handelwal(			
GSTIN	GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9560D		560D	Broker Vk Vishnu Prakash Khandelwal(d						
IRN No	8e7f69d6199bba61389fd8 a94ca9f81fa489479eb9f3		df137	ACK No	17241595	54186797	Date :	10/6/2024	00:00:00	
SNo.	Description Of Goods			HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR			1701149	0 55.00	2,750.00	3,904.76	5.00	107,380.90	
				Total	55	-	Total		107,380.90	
Other Charges				Other Charges CGST TAX			537.20			
Muddat Rounding Differ				SGST TAX				· ·		
536.90 0.30				Net Amou			·			
Amount	t In Words Rupees One Lakh Thir	teen Thousand Three	Hundred	Fourteer	n Only.	Not Allio			113,314.00	
Our Bankers:		HSN Cod				Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701148			·			Value	Value	Value		
		00 CGST 2.5%+SGST 2.5%		107,917.80	2,697.95	2,697.95				
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
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