## **TAX INVOICE**

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VITAL FOOD PRODUCTS		Invoice N	o. <b>VFP/</b>	2024/3622	Dated	09/10/	2024		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		NO. 17,	Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026001714				J14GD1275			CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>		RFPA9587R	Despatch Document No:			Dated .	Dated <b>09 /10/2024</b>		
Buyer			Despatch Through Delivery Station						
ATUMAL LAXMANDAS & CO.  OCHOTI CHAUPAR, CHOTI CHAUPAR			PICK UP SELF						
JAIPUI Pincod GSTIN	e: 302001	Code: 08	Broker	Vk Vishnu	Prakash Ki	nandelwal(d	1		
IRN No <b>a55d4806dd5a41cc4debdfca9ba4c3e0d7d5c6d9 80f4e7d1631d8f9beaadb937</b>		ACK No <b>172415979983342</b> Date: 10/9/2024 00:00:00							
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		17011490	30.00	1,500.00	3,928.57	5.00	58,928.55	
			Total		1.500	Total		E0 000 EE	
			Total	30	-	Total		58,928.55	
Other Charges Muddat Ladai Rounding Differ						384.79 1,482.83			
294.64 90.00 0.15		SGST TAX			· ·				
231.01		Net Amou		,					
Amount	In Words Rupees Sixty Two Thousand Tv	vo Hundred Seventy	Nine Only.					02,210100	
		HSN Co	·		Assessable Value	CGST Value	SGST Value		
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701		1701149			59,313.19	1,482.83	1,482.83		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR						,		,	
Remarks:									
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<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