TAX INVOICE

	17 (7)							
VITAL FOOD PRODUCTS	lı	nvoice No	. VFP/	2024/3145	Dated	18/09/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	ate		
Phone: 9829011417	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J45GA0090			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		espatch	Document	No:	Dated	18	/09/2024	
Buyer		Despatch	Through		Delivery	Station		
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR				*** SELF*	_			
Pincode : 302001	Code : 08	Broker	Vk Vishnu	Drakash Kl	nandelwal/	1		
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP99	560D 1	Broker Vk Vishnu Prakash Khandelwal(d						
IRN No fbef7ed567b9a32eea78f8d9588002fbcc04c 862d915be8e87a9929812ad	:8ea9 A	CK No 1	72415820	0381318	Date :	9/18/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR		17011490	15.00	750.00	3,895.24	5.00	29,214.30	
					,		,	
	٦	Γotal	15	750	Total		29,214.30	
Other Charges				Other Cha	arges		191.44	
Muddat Ladai Rounding Differ CGST TAX					X			
146.07 45.00 0.37 SGST TA				X		735.13		
Amount In Words Rupees Thirty Thousand Eight Hundred Set	venty Siv O	nly		Net Amou	unt		30,876.00	
	HSN Code		escription		Access to be	CGST	SGST	
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN CODE	Tax De	escription		Assessable Value	Value	Value	
YES BANK : A/C NO.: 106263300002572 IFSC : YESB0001062 1701148		0 CGST 2.5%+SGST 2.5%		29,405.37	735.13	735.13		
SBI ACCOUNT NO 42657500639								
IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
Domonica		<u> </u>		<u> </u>				
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