

## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Invoice No. <b>VFP/2024/4162</b>		Dated <b>08/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ45GA0090</b>		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>08 /11/2024</b>			
<b>Buyer</b> <b>ATUMAL LAXMANDAS &amp; CO.</b> OCHOTI CHAUPAR, CHOTI CHAUPAR  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AARPP9560D1Z6 PAN No. AARPP9560D		Despatch Through <b>PICK UP SELF</b>		Delivery Station ..			
		Eway Bill No. <b>711475538586</b>					
		Broker <b>Vk Vishnu Prakash Khandelwal(d</b>					
IRN No <b>8bbff03996b7af46145fba0f2d73ebd827bb5772a46c34249327685bc25e6960</b>		ACK No <b>172416187137127</b>		Date : 11/9/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR	17011490	30.00	1,500.00	3,857.14	5.00	57,857.10
2	SUGAR	17011490	20.00	1,000.00	3,952.38	5.00	39,523.80
		Total	<b>50</b>	<b>2,500</b>	Total	97,380.90	
<b>Other Charges</b> Muddat Ladai THELA BADA Rounding Differ 486.91 150.00 1000.00 0.29				Other Charges 1,637.20 CGST TAX 2,475.45 SGST TAX 2,475.45 <b>Net Amount 103,969.00</b>			
Amount In Words <b>Rupees One Lakh Three Thousand Nine Hundred Sixty Nine Only.</b>							
<b>Our Bankers :</b> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		17011490	CGST 2.5%+SGST 2.5%		99,017.81	2,475.45	2,475.45
<b>Remarks:</b>							

Terms :

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jaipur Jurisdiction only.  
Bills not paid due date will attract 24% interest.  
FIRM REGISTER IN MSME ACT

**For VITAL FOOD PRODUCTS**

Authorised Signatory