TAX INVOICE

VITAL FOOD PRODUCTS	I	nvoice No	. VFP/	2024/4432	Dated	02/12/	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				J47GA082			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch	Document	No:	Dated	02	/12/2024	
Buyer		Despatch	Through		Delivery	Station		
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR		PICK UP SELF						
JAIPUR State : Rajasthan O	Code : 08	Doub.	va ve t					
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9560D			Broker Vk Vishnu Prakash Khandelwal(d					
IRN No 58036b69610c8f3d7e8c0fbf8c16023be6d7 9b71835a691617ae154f2bb	/5ca1a	ACK No 1	72416339	9779218	Date :	12/2/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR		17011490	35.00	1,750.00	3,747.62	5.00	65,583.35	
MADDA								
	,	Total	35		Total		65,583.35	
Other Charges				Other Charges 432.83				
Muddat Ladai Rounding Differ				CGST TAX 1,650.41 SGST TAX 1,650.41				
327.92 105.00 -0.09			Net Amou			,		
Amount In Words Rupees Sixty Nine Thousand Three Hundre	ed Sevente	en Only.		Het Amo	<u> </u>		09,317.00	
Our Bankers :	HSN Code	e Tax De	escription		Assessable	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 17		90 CGST 2.5%+SGS		Value 66,016.27		1,650.41	Value 1,650.41	
IFSC: YESB0001062 1701149 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		3401	2.07.01000	2.070	30,010.27	1,000.41	1,000.41	
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