TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No	. VFP	/2024/4433	Dated		2/12/24	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,			Delivery N	ote\ Truck	No	Mode/T	erms Of	Payment	
JAIPU	R-302015			R	J14GD1275			CREDIT	
Phone: 9829011417			Buyer's or	der Ref.		Dated			
FSSA	Lic.No.: 12223026001714	_						2/12/24	
State Rajasthan State Code. 08 GSTN: 08ABEPA9587B1ZP Pan No. ABEPA9587B			Despatch Document No: Dated .			2/12/24			
Buyer				Despatch Through Destination					
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR				PICK UP SELF JAIPUR					
				Delivery Address					
JAIPUI GSTN		-							
			Broker	Vk Vishnu	Prakash K	handelw	/al(d		
SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount	
1	SUGAR MADAD M -30	17011490	4	200.00	3,809.52 @	QNTLS	5.00	7,619.04	
Other Mudda 38.10	_	Total	4	200.00	C	asic Am other Cha GST TA GST TA	arges X	7.619.04 50.50 191.73 191.73 0.40	
					N	et Amou	ınt	8,053.00	
Amoun	In Words Rupees Eight Thousand Fifty Three Only	•							

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR

Remarks:

Terms:	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 RÉGISTER IN MSME ACT	Authorised Signatory
	o ,