TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/2024/5413		3 Dated	Dated 05/02/2025				
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Order No.	<u> </u>	<u> </u>	Order Da	ate			
JAIPUR-302015									
Phone: 9829011417			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714			Danis atala F		J45GA009	-		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	05	/02/2025		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						Deliver		102/2025	
-			Despatch Through PICK UP SELF Delivery Station						
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR				P	ICK UP SE	LF		••	
ocnon	CHAOFAR, CHOTI CHAOFAR								
JAIPUI Pincod	,	ode : 08	Eway Bill No. 711499216147						
GSTIN			Broker Vk Vishnu Prakash Khandelwal(d						
IDNI NIc			ACK No. 4	7054670	2570540	Data :	2/5/2025	00:00:00	
IRN No ab07e0580c7bd41c288e7dda4c25b8cf7c94ffd49 3bfd790161bd92eff02ecd4		ACK No 172516780570519 Date: 2/5/2025 00:00:00							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		17011490	50.00	2,500.00	4,024.00	5.00	100,600.00	
						,		,	
			Total	50	2,500	Total		100,600.00	
Other	Charges			1	Other Ch	arges		653.34	
Muddat Ladai Rounding Differ			CGST TAX			-			
503.00 150.00 0.34		SGST TA		X 2,531.33					
			Net An		Net Amo	unt 106,316.00			
Amount	In Words Rupees One Lakh Six Thousand Three Hune	dred Sixt	een Only.						
Our Bankers:		de Tax Description			Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701148					Value	Value	Value		
		00 CGST 2.5%+SGST 2.5% 1			101,253.00	2,531.33	2,531.33		
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 REGISTER IN MSME ACT	Authorised Signatory