

TAX INVOICE

Original

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|--|----------------------|---|---------------------|---|------------------|------------|------------|
| VITAL FOOD PRODUCTS 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. VFP/2024/5782 | | Dated 03/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ47GA0822 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: . | | Dated 03 /03/2025 | | | |
| Buyer ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AARPP9560D1Z6 PAN No. AARPP9560D | | Despatch Through PICK UP SELF | | Delivery Station .. | | | |
| | | | | | | | |
| | | Broker Vk Vishnu Prakash Khandelwal(d) | | | | | |
| IRN No cc9545a9f12fac4d63970a8c6b59b6abc44fe93f1849d59460583e0b770f8751 | | ACK No 172516965576550 | | Date : 3/3/2025 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SUGAR | 17011490 | 30.00 | 1,500.00 | 4,142.86 | 5.00 | 62,142.90 |
| | | Total | 30 | 1,500 | Total | 62,142.90 | |
| Other Charges Muddat Ladaai Rounding Differ 310.71 90.00 0.21 | | | | Other Charges 400.92 CGST TAX 1,563.59 SGST TAX 1,563.59 Net Amount 65,671.00 | | | |
| Amount In Words Rupees Sixty Five Thousand Six Hundred Seventy One Only. | | | | | | | |
| Our Bankers : 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% | | 62,543.61 | 1,563.59 | 1,563.59 |
| Remarks: | | | | | | | |

Terms :

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

For VITAL FOOD PRODUCTS

Authorised Signatory