

TAX INVOICE

Original

| 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/2024/4964 | | Dated 06/01/2025 | | | | | | | | | | | |
|---|----------------------|--|------------|--|---|--|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No RJ14GD1275 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 06 /01/2025 | | | | | | | | | | | |
| 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 93a408e6c8e44fc3fb048d6320e5fdf52da4c72e62793696e9d4784584adc3e5 | | | | ACK No 172516582338375 Date : 1/6/2025 00:00:00 | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SUGAR | 17011490 | 10.00 | 500.00 | 3,771.43 | 5.00 | 18,857.15 | | | | | | | | | | |
| | | Total | 10 | 500 | Total | 18,857.15 | | | | | | | | | | | |
| Other Charges Muddat Ladai Rounding Differ 94.29 30.00 0.48 | | | | | Other Charges 124.77 CGST TAX 474.54 SGST TAX 474.54 Net Amount 19,931.00 | | | | | | | | | | | | |
| Amount In Words Rupees Nineteen Thousand Nine Hundred Thirty One Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>17011490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,981.44</td> <td>474.54</td> <td>474.54</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 18,981.44 | 474.54 | 474.54 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 18,981.44 | 474.54 | 474.54 | | | | | | | | | | | | | |
| 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