TAX INVOICE

VIΤΔ	L FOOD PRODUCTS		nvoice No.	VED /	2024/5499	Dated	11/02/	2025	
		_	Order No.	VIP/	2024/349	Order Da			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Older De	Order Bate		
Phone: 9829011417			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026001714		-	Dagastala F		J47GA082	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	INO:	Dated	11	/02/2025	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								702/2023	
Buyer			Despatch Through PICK UP SELF Delivery Station						
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR				<u> </u>	ICK UP SEI	<u>-</u> F		••	
JAIPUR State: Rajasthan Code: 08 Pincode: 302001		Code : 08							
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9560D		560D	Broker Vk Vishnu Prakash Khandelwal(d						
IRN No 94817ca6838c67fb43d9ce0d51406a2ded120461 bf6557f81cb77cf8b5d162c1			ACK No 172516822741239 Date: 2/11/2025 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		17011490	40.00	2,000.00	4,023.81	5.00	80,476.20	
			Total	40	2,000	Total		80,476.20	
Other	Charnes			1	Other Cha			522.88	
Other Charges Muddat Ladai Rounding Differ			CGST TAX			-	2,024.96		
402.38 120.00 0.50			SGST TAX				,		
100.00			Net Amou		unt				
Amount	In Words Rupees Eighty Five Thousand Forty Nine O	nly.						,-	
Our Bankers : HSN Co		HSN Cod	e Tax De	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					Value	Value	Value		
		17011490	0 CGST 2.5%+SGST 2.5%		80,998.58	2,024.96	2,024.96		
SBI ACCOUNT NO 42657500639									
IFSC CODE-SBIN0031032									
SMS HI	GHWAY JAIPUR								
Rema	rke•		L						
Kenna	1 NO:								

<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