## **TAX INVOICE**

|  | 1777     |                 |           |              |            |             | J         |
|--|----------|-----------------|-----------|--------------|------------|-------------|-----------|
| VITAL FOOD PRODUCTS  | I        | nvoice No.      | VFP/      | 2024/5835    | Dated      | 06/03/2     | 2025      |
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,<br>JAIPUR-302015 | (        | Order No.       |           |              | Order Da   | ate         |           |
| Phone: 9829011417  |          | Truck No        |           |              | Mode/Te    | rms Of Payı | ment      |
| FSSAI Lic.No.: 12223026001714                                | _        |                 |           | J14GD1275    |            |             | CREDIT    |
| State: Rajasthan State Code: 08                              |          | Despatch D      | ocument   | No:          | Dated      | 06          | /03/2025  |
| GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587                     |          |                 |           |              | Dolivory   |             | 70372023  |
| Buyer ATUMAL LAXMANDAS & CO.                                 |          | Despatch T      | •         | ICK UP SEL   | Delivery   | Station     |           |
| OCHOTI CHAUPAR, CHOTI CHAUPAR                                |          |                 | <u> </u>  | TOR OF SEE   | •          |             | <u></u>   |
| ,  |          |                 |           |              |            |             |           |
| Pincode: 302001  | ode : 08 | Broker <b>V</b> | /k Vishnu | Prakash Kh   | nandelwal( | 1           |           |
| GSTIN: 08AARPP9560D1Z6 PAN No. AARPP95                       | 960D     | Broker          | I I       | T TURUSTI RI |            |             |           |
| SNo. Description Of Goods                                    |          | HSN Code        | Qty       | Weight       | Rate       | GST<br>Rate | Amount    |
| 1 SUGAR  |          | 17011490        | 10.00     | 500.00       | 4,166.67   | 5.00        | 20,833.35 |
|  |          |                 |           |              |            |             |           |
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|  |          |                 |           |              |            |             |           |
|  |          | Total           | 10        | 500          | Total      |             | 20,833.35 |
| Other Charges  | <u> </u> |                 |           | Other Cha    | rges       |             | 134.27    |
| Muddat Ladai Rounding Differ                                 |          |                 |           | CGST TAX     | X          |             | 524.19    |
| 104.17 30.00 0.10  |          |                 |           | SGST TAX     | Κ          |             | 524.19    |
|  |          |                 |           | Net Amou     | ınt        |             | 22,016.00 |
| Amount In Words Rupees Twenty Two Thousand Sixteen Only      | /-       |                 |           |              |            |             |           |
| Our Bankers :  | HSN Cod  | e Tax Des       | scription |              | Assessable | CGST        | SGST      |
| YES BANK : A/c No.: 106263300002572                          |          |                 |           | /alue        | Value      | Value       |           |
| IFSC: YESB0001062  | 17011490 | CGST            | 2.5%+SGS  | 51 2.5%      | 20,967.52  | 524.19      | 524.19    |
| SBI ACCOUNT NO 42657500639                                   |          |                 |           |              |            |             |           |
| IFSC CODE-SBIN0031032<br>SMS HIGHWAY JAIPUR                  |          |                 |           |              |            |             |           |
|  |          |                 |           |              |            |             |           |
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| Remarks:   |          |                 |           |              |            |             |           |
|  |          |                 |           |              |            |             |           |

| <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    |