TAX INVOICE

VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/5550	Dated	14/02/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Order No.			Order Da				
JAIPUR-302015									
Phone: 9829011417			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714			Doonatah F		J14GG920:	L Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch [ocument	INO.	Dated	14	/02/2025	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			D t - l - 7			Dolivory		, 02, 2020	
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR			Despatch Through PICK UP SELF				Delivery Station		
			110001 5111						
	•								
7.4.T.D.L.I	Charles a Barinashkara	2-4 00							
JAIPUR State : Rajasthan Code : 08 Pincode : 302001									
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9560D			Broker Vk Vishnu Prakash Khandelwal(d						
IRN No 45e566adad3561a1ef84e2c9dfabeb6aec16af6c3 d758dca4d1ecba4a6ccc073			ACK No 172516846649061 Date: 2/14/2025 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		17011490	6.00	300.00	4,071.43	5.00	12,214.29	
	MALINAGAR								
			Total	6	300	Total		12,214.29	
Other Charges						79.05			
Muddat Ladai Rounding Differ			CGST TAX						
61.07 18.00 -0.02			SGST TAX						
Amount In Words Rupees Twelve Thousand Nine Hundred Eight Only.			Net Amount 12,			12,908.00			
	·	HSN Cod	o Tay Da	norintian		Accession	CCCT	SCST	
		HON COO	e rax Des	scription		Assessable Value	CGST Value	SGST Value	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 170114		17011490			12,293.36	307.33	307.33		
SBI ACCOUNT NO 42657500639									
IFSC CODE-SBIN0031032									
SMS HI	SMS HIGHWAY JAIPUR								
Rema	rke•	<u> </u>	<u> </u>		I				
Kema	1 1/2.								

Terms :		For VITAL FOOD PRODUCTS
All disput	ce sold will not be taken back or exchanged. es subject to Jaipur Jursdication only. paid due date will attract 24% interest.	
FIRM REC	GISTER IN MSME ACT	Authorised Signatory