TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No	. VFP/	2024/534	p Dated	01/02/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Order No.	,		Order Da				
JAIPUR-302015									
Phone: 9829011417			Truck No	_			rms Of Pay		
FSSAI Lic.No.: 12223026001714			Despatch I		J14GG920	Dated		CREDIT	
State: Rajasthan State Code: 08			Despaton	Document	INO.	Dateu	01	/02/2025	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				- , ,		Delivery		, , , , , , , , ,	
-			Despatch Through PICK UP SELF Delivery Station						
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR				<u> </u>	ICK UP SE	LF		••	
UCIIOII	CHAUPAR, CHOTI CHAUPAR								
JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AARPP9560D1Z6 PAN No. AARPP9560D		Broker Vk Vishnu Prakash Khandelwal(d							
IRN No 42de268d7f0c9cf3798751c0bcf0c2e8a30421e2d 7d77abb7bd0646e918cb002		ACK No 172516752053374 Date: 2/1/2025 00:00:00							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		17011490	2.00	100.00	4,023.81	5.00	4,023.81	
	MAWANA 4225							•	
			T-4-1		100	T-1-1		4.000.04	
			Total	2		Total		4,023.81	
Other Charges			Other Char CGST TAX			-			
Muddat Ladai Rounding Differ			SGST TAX						
20.12 6.00 -0.43		Net Amo							
Amount In Words Rupees Four Thousand Two Hundred Fifty Two Only			'.		Net Allio	unt		4,252.00	
Our Bankers : HSN Co		HSN Cod	de Tax Description			Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572						Value	Value	Value	
		1701149	00 CGST 2.5%+SGST 2.5%			4,049.93	101.25	101.25	
SBI ACCOUNT NO 42657500639									
IFSC CODE-SBIN0031032									
SMS HIGHWAY JAIPUR									
Domo	Remarks:								
INCHIGI NS.									

<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