## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VED /	2024/536:	Dated	03/02/	2025	
	<u> </u>	Order No.	VIP/	2024/550.	Order Da		2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order Da	116		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J45GA009	-		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.7	/02/2025	
GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>					•		/02/2025	
Buyer	Despatch Through			_	Delivery Station			
ATUMAL LAXMANDAS & CO.  OCHOTI CHAUPAR, CHOTI CHAUPAR		PICK UP SELF						
JAIPUR         State : Rajasthan         C           Pincode : 302001         302001         PAN No. AARPP95		Eway Bill N		49857212: Prakash K	L handelwal(d	<u> </u>		
IRN No 898cc9d1548872f7c2f45740a051daeea4383 d07c5f7b9dcc312a510e25a	37c70	ACK No <b>17</b>	7251678	5224457	Date :	2/6/2025	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR		17011490	50.00	2,500.00	4,023.81	5.00	100,595.25	
4225		Total			Total		100 505 05	
		Total	50	-			100,595.25 653.33	
other only goo				Other Charges 653.33 CGST TAX 2,531.21				
502.98 150.00 0.35			SGST TAX			· ·		
302.30	Net Amou			,				
Amount In Words Rupees One Lakh Six Thousand Three Hund	dred Elev	en Only.		110171110			100,311.00	
Our Bankers :	HSN Coc	de Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 17011					Value	Value	Value	
		90 CGST 2.5%+SGST 2.5% 1		101,248.23	2,531.21	2,531.21		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

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