TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No. VFP/202		2024/526	8 Dated	Dated 27/01/2025		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order	No.			Order Da	ate	
Phone: 9829011417			Truck	No				rms Of Pay	ment
FSSAI Lic.No.: 12223026001714		•	_			J47GA082			CREDIT
State: Rajasthan State Code: 08			Despa	atch D	ocument	INO:	Dated	27	/01/2025
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							·		/01/2023
Buyer ATUMAL LAXMANDAS & CO.			Despatch Through PICK UP SELF Delivery Station						
OCHOTI CHAUPAR, CHOTI CHAUPAR JAIPUR State: Rajasthan Code: 08									
Pincode : GSTIN :	ncode: 302001		Broker Vk Vishnu Prakash Khandelwal(d						
IRN No 45f741529fd937dbc38bcbeda1d8360f1c5c1d0d b25b1887526365daac86b936			ACK No 172516718377164 Date: 1/28/2025 00:00:00						
SNo. D	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Bate	Amount
1 SU	JGAR		1701	1490	30.00	1,500.00	3,928.57	5.00	58,928.55
			Total		30	1.500	D Total		58,928.55
011 01			Total		30	Other Ch			384.79
Other Charges Muddat Ladai Rounding Differ			CGST TAX			-	•		
294.64 90.00 0.15						SGST TAX		1,482.83	
						Net Amo	unt		62,279.00
Amount In Words Rupees Sixty Two Thousand Two Hundred Seventy N				nly.					
Our Bankers : YES BANK : A/c No.: 106263300002572		HSN Coo	de T	Tax Description			Assessable Value	CGST Value	SGST Value
		1701149	00 CGST 2.5%+SGST 2.5%			59,313.19	1,482.83	1,482.83	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									
Remarks:									

Terms:	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