## **TAX INVOICE**

VITAL FOOD PRODUCTS	1	Invoice No.	VFP/	2024/5771	Dated	01/03/2	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(	Order No.		<u> </u>	Order Da	ite		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714			R	J47GA0822			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA958	7B				•	01	/03/2025	
Buyer ATUMAL LAXMANDAS & CO. 0CHOTI CHAUPAR, CHOTI CHAUPAR		Despatch Through			Delivery	Delivery Station		
		PICK UP SELF						
Pincode: 302001		Eway Bill N Broker <b>V</b>		506350003 Prakash Kl	andelwal(d	ı		
IRN No 5ff47619ce9a9f6b3f3f2cb23f617f225886c3d1888 403a570e4f55324fa41ce		ACK No <b>172516965558891</b> Date: 3/3/2025 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR		17011490	80.00	4,000.00	4,076.19	5.00	163,047.60	
2 SUGAR		17011490	20.00	1,000.00	4,095.24	5.00	40,952.40	
		Tabal			Tabl		204.000.00	
		Total	100		Total	- 2	204,000.00	
Other Charges Muddat Ladai				Other Charges 1,320.00 CGST TAX 5,133.00				
1020.00 300.00			SGST TAX			,		
1020.00			Net Amou			,		
Amount In Words Rupees Two Lakh Fifteen Thousand Five H	Hundred Eid	ahtv Six On	lv.	1100711110			213,300.00	
Our Bankers :	HSN Cod	<del></del>	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572	11011 000	l rax Box	on priori		Value	Value	Value	
		90 CGST 2.5%+SGS		ST 2.5% 205,320.00		5,133.00	5,133.00	
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