## **TAX INVOICE**

VITA	L FOOD PRODUCTS		Invoice No	. VFP/	2024/5354	Dated	01/02/2	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			Despatch		J14GD127	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	INO.	Dateu	01	/02/2025	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			Despatch Through			Delivery	Delivery Station		
ATUMAL LAXMANDAS & CO.  OCHOTI CHAUPAR, CHOTI CHAUPAR			PICK UP SELF			_			
TATRIU	Ctoto : Dairethan	20do - 08							
JAIPUR State: Rajasthan Code: 08 Pincode: 302001									
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9560D		560D	Broker Vk Vishnu Prakash Khandelwal(d						
IRN No b90014034c42b595fca609a5b901112eec8a13db 5e99e3b90a7ccb59d05b9ff9			ACK No <b>172516755382091</b> Date: 2/1/2025 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR		17011490	9.00	450.00	4,023.81	5.00	18,107.14	
			Total	9		Total		18,107.14	
Other Charges					Other Cha	-		117.62	
Muddat Ladai Rounding Differ			CGST TAX						
90.54 27.00 0.08			SGST TAX						
Amount In Words Rupees Nineteen Thousand One Hundred Thirty Six		hirty Six (				19,136.00			
		HSN Coc		escription		Assessable	CGST	SGST	
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572		11011 000	de Tax Description			Value	Value	Value	
		1701149	90 CGST 2.5%+SGST 2.5%			18,224.68	455.62	455.62	
SBI ACCOUNT NO 42657500639									
IFSC CODE-SBIN0031032									
SMS HI	GHWAY JAIPUR								
Rema	rks:								

Terms:	
TOTAL PO	OOD 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	uthorised Signatory