## **TAX INVOICE**

	IAA	IIIVOICE	•					
VITAL FOOD PRODUCTS		Invoice No	VFP/	2024/564		21/02/	2025	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No	uck No		Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714							CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch Document No:		Dated .	21	/02/2025		
Buyer		Despatch Through		Delivery Station				
ATUMAL LAXMANDAS & CO.  OCHOTI CHAUPAR, CHOTI CHAUPAR		PICK UP SELF			_	-		
JAIPUR State : Rajasthan C	Code: 08							
GSTIN: 08AARPP9560D1Z6 PAN No. AARPP9	560D	Broker Vk Vishnu Prakash Kha			handelwal(d	andelwal(d		
IRN No a3d651f657fb998412c4da50f217c8309ba98 ffd5fb544c3c8d3ba9aa29f	8b35d	ACK No 1	72516898	3375208	Date :	2/22/2025	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR		17011490	25.00	1,250.00	4,047.62	5.00	50,595.25	
-				·	.,0 102	0.00	00,000.20	
		Total	25	1,250	Total		50,595.25	
Other Charges	<u>"</u>			Other Ch	arges		327.59	
Muddat Ladai Rounding Differ				CGST TAX 1,273.08				
252.98 75.00 -0.39			SGST TAX			1,273.08		
			•	Net Amo	unt		53,469.00	
Amount In Words Rupees Fifty Three Thousand Four Hundre	d Sixty Ni	ne Only.					<u>-</u>	
Our Bankers:	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062  17		·			Value	Value	Value	
		00 CGST 2.5%+SGST 2.5%		50,923.23	1,273.08	1,273.08		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
Remarks:								
ACHIGI KS.								

<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