TAX INVOICE

VITAL FOOD PRODUCTS			Invoice No. VFP/2024/5701		1 Dated	Dated 25/02/2025		
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	ate	
Phone: 9829011417			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714			<u> </u>		J47GA082			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	25	/02/2025
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					•		/02/2025	
ATUMAL LAXMANDAS & CO. OCHOTI CHAUPAR, CHOTI CHAUPAR			Despatch Through PICK UP SELF Delivery Station					
JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AARPP9560D1Z6 PAN No. AARPP9560D IRN No 71a2ca3c24a0b3195da184daaab057985ce12d6a		Broker Vk Vishnu Prakash Khandelwal(d ACK No 172516933325849 Date: 2/27/2025 00:00:00						
	35e83848b089f33079356538	Luou		7201000	3020043			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 Other Muddat	SUGAR Subhash Charges		17011490 Total	62.00 62	3,100.00 3,100 Other Ch CGST TA	4,019.05 Total arges	5.00	124,590.55 124,590.55 808.47 3,134.99
622.95 186.00 -0.48		SGST TAX			ıΧ	3,134.99		
					Net Amo	unt		131,669.00
Amount In Words Rupees One Lakh Thirty One Thousand Six Hundred			Sixty Nine	Only.				
YES BANK : A/c No.: 106263300002572		HSN Coo	·		Assessable Value	CGST Value	SGST Value	
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR Remarks:		1701149	0 CGST	2.5%+SGS	ST 2.5%	125,399.50	3,134.99	3,134.99
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<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