## **TAX INVOICE**

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VITAL FOOD PRODUCTS		Invoice No. VFP		2024/607	75 Dated 22/03/		2025			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		ALI NO. 17,	Order No.				Order Da	Order Date		
Phone: 9829011417		Truck No				Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714					J47GA082			CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>		Despatch Document			No:	Dated 22 /03/2025				
Buyer		O . ADLI ASSOID	Despatch Through				Delivery	Delivery Station		
ATUMAL LAXMANDAS & CO.  OCHOTI CHAUPAR, CHOTI CHAUPAR				PICK UP SELF						
JAIPUI Pincod GSTIN	e: 302001	than Code : 08	Broker	r <b>\</b>	/k Vishnu	Prakash K	handelwal(d	1		
IRN No 3fec9f0c01ffbdc36ff39e0067b1d080adcde71240 ab7fa92e8e4d28a6d3497b		ACK No <b>172517096177924</b> Date: 3/22/2025 00:00:0					5 00:00:00			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR		17011	190	29.00	1,450.00	4,142.86	5.00	60,071.47	
			Tabel				Tatal		00 074 47	
			Total		29	•	Total		60,071.47	
Other Charges						Other Charges CGST TAX			387.59 1,511.47	
Muddat Ladai Rounding Differ 300.36 87.00 0.23						SGST TAX		1,511.47		
300.36 67.00 0.23						Net Amount		63,482.00		
Amount	In Words Rupees Sixty Three Thous	and Four Hundred Eighty	Two On	ly.					03,402.00	
		HSN Co	de Tax Description			Assessable Value	CGST Value	SGST Value		
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		1701149	90 CG	CGST 2.5%+SGS		T 2.5%	60,458.83	1,511.47	1,511.47	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR						,		,		
Rema	rks:									

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory