T/	AX INVOICE					Original	
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2472	Dated	17/08	3/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ite		
Phone: 9829011417	Truck No	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		R	J07GB0635			CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	17 /08/2024	
Buyer	Despatch T	hrough		Delivery	Station		
RAM DAYAL RAMESHWAR LAL SUJANGARH Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR	RAJAST	THAN PRI	EM KRISHNA	A .			
SUJANGARH State : Rajasthan Code :	08						
Pincode: 331507 GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C	Broker M	Broker MOTI CONVESSING					
IRN No 6f2e9d10f05db46d3469aa5df765a2dc3692e329986ca37a8b5b81dff5b62b63b	5 ACK No 17	'241561 	1988009	Date :	8/17/202	24 00:00:00	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 40 KG***(SUGAR)	17011490	50.00	2,000.00	4,175.00	5.00	83,500.00	
	Total	50	2,000	Total		83,500.00	
Other Charges			Other Cha	_		567.62	
Muddat Ladai Rounding Differ			CGST TAX	-		2,101.69	
417.50 150.00 0.12			SGST TAX	(2,101.69	
			Net Amou	nt		88,271.00	
Amount In Words Rupees Eighty Eight Thousand Two Hundred Sev Our Bankers:							
HSN	Code Tax Des	scription	F	Assessable	CGST	SGST	

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	84,067.50 0.00	2,101.69 0.00	2,101.69 0.00

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