TAX INVOICE

17-24						9
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2171	Dated	30/07	//2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Dat	:e	
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch Document No:			Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					3	30 /07/2024
Buyer	Despatch Through			Delivery Station		
Bahrod Rajendra Pd Subhash Cdr MAIN BAZAR, BEHROR, BEHROR, Alwar, Rajasthan, 301701	JAI A	MBE RO	AD CARRIER			<u></u>
BAHROD State: Rajasthan Code: 08 Pincode: 301701						
GSTIN: 08ACQPK2321L1ZE PAN No. ACQPK2321L	Broker A	RJUN JI	GIRISH JI B	ROKER		
IRN No 70219934d335569c3727f17069d44dd1f00d4836f 14bfc6f7c2752e0488d73e8	ACK No 17	241549	7108250	Date :	7/31/202	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	10.00	400.00	4,050.00	5.00	16,200.00
	Total	10	400	Total		16,200.00
Other Charges			Other Char			111.44
Other Charges Muddat Ladai Rounding Differ			CGST TAX	-		407.78
Muddat Ladai Rounding Differ 81.00 30.00 0.44						407.78
01.00 30.00 0.44			Net Amou			17,127.00
A						

Amount In Words Rupees Seventeen Thousand One Hundred Twenty Seven Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	16,311.00 0.00	407.78 0.00	407.78 0.00

Remarks:

<u>Terms :</u>
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 MSMF ACT

For VITAL	FOOD	PRODUCTS

Authorised Signatory