TAX INVOICE

	TAX	INVOICE					Original	
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/233	2 Dated	09/08/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate		
Phone: 9829011417	-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714		RJ32GB7139				CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:		Dated	Dated 09 /08/2024			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B								
Buyer		Despatch Through JAI AMBE ROAD CARRIER			_	Delivery Station		
Bahrod Goyal Traders State : Rajasthan	Code: 08	JA1 /	AMBE KU	AD CARRIE	K		•	
State : Najastrian	Code . co							
GSTIN: 08AESPD7488K1ZN		Broker ARJUN JI GIRISH JI BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKANA 30 KG*** (SUGAR) SATELI		17011490	41.00	1,230.00	4,100.00	5.00	50,430.00	
Other Charges Muddat Ladai Rounding Differ 252.15 123.00 -0.41		Total	41	1,230 Other Cha CGST TA SGST TA	X		50,430.00 374.7 ² 1,270.13 1,270.13	
292.19 123.00 0.41		Net Amou						
Amount In Words Rupees Fifty Three Thousand Three Hund	red Forty F	ive Only.					-	
Pur Bankers : ES BANK : A/c No.: 106263300002572				Assessable Value	CGST Value	SGST Value		
IFSC: YESB0001062 SB IFS IFS SM IFS	17011490	OO CGST 2.5%+SGST 2.5%		ST 2.5%	50,805.15 0.00	1,270.13 0.00	1,270.13	

<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