## **TAX INVOICE**

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VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2172	Dated	30/07	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ite	
Phone: 9829011417	Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			•		3	0 /07/2024
Buyer	Despatch T	hrough		Delivery	Station	
Bahrod Goyal Trader	JAI AMBE ROAD CARRIER					
GOYAL TRADER, MAIN MARKET, BEHROR, Alwar, Rajasthan, 301701						
<b>BAHROD</b> State: Rajasthan Code: 08 <b>Pincode:</b> 301701	3					
GSTIN: 08AESPD7488K1ZN PAN No. AESPD7488K	Broker A	ARJUN JI	GIRISH JI B	ROKER		
IRN No <b>fbbaa5aef9f936601961d40254a161dd2b9e868cb 276d27b70f14380902d5a52</b>	ACK No 17	72415542	2480656	Date :	8/6/2024	00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR)	17011490	16.00	480.00	4,050.00	5.00	19,440.00
	Total	16	480	Total		19,440.00
Other Charges	-+		Other Char	ges		144.74
Muddat Ladai Rounding Differ			CGST TAX 489.63			
97.20 48.00 -0.46			SGST TAX 489.63			
			Net Amou	nt		20,564.00
Amount In Words Rupees Twenty Thousand Five Hundred Sixty Four	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%	19,585.20 0.00	489.63 0.00	489.63 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 MSME ACT

For VITAL	FOOD	<b>PRODUCTS</b>
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**Authorised Signatory**