	IAX	INVOICE			Original			
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2172	Dated	30/07	//2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Date				
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					30 /07/2024			
Buyer		Despatch T	hrough		Delivery	Station		
Bahrod Goyal Trader			JAI AMBE ROAD CARRIER					
-	TRADER, MAIN MARKET, BEHROR,							
Alwar, I	Rajasthan, 301701							
BAHRO								
Pincode: 301701 GSTIN: 08AESPD7488K1ZN PAN No. AESPD7488K		Broker ARJUN JI GIRISH JI BROKER						
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	<u> </u>		Other Chai	ges		144.74	
Muddat				CGST TAX	(489.63	
97.20	48.00 -0.46			SGST TAX			489.63	

Amount In Words Rupees Twenty Thousand Five Hundred Sixty Four Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 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

Net Amount

Remarks:

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 PRODUCTS

Authorised Signatory

20,564.00