TAX INVOICE

170	·					0
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2674	Dated	27/08	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714	HR47E8630			CREDIT		
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					2	7 /08/2024
Buyer Bahrod Goyal Trader GOYAL TRADER, MAIN MARKET, BEHROR, Alwar, Rajasthan, 301701	Despatch T	hrough	BANSAL	Delivery	Station	
BAHROD State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08AESPD7488K1ZN PAN No. AESPD7488K		RJUN JI	GIRISH JI B	ROKER		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR) Sateli	17011490	18.00	540.00	4,300.00	5.00	23,220.00
	Total	18	540	Total		23,220.00
Other Charges			Other Char			170.50
Other Charges Muddat Ladai Rounding Differ			CGST TAX 584.75			
116.10 54.00 0.40						584.75
			Net Amou	nt		24,560.00
Amount In Words Runees Twenty Four Thousand Five Hundred Sixty	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%	23,390.10 0.00	584.75 0.00	584.75 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.
FIDM DECISTED IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory