

## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan      State Code : 08 GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>				Invoice No. <b>VFP/2024/5204</b>		Dated <b>22/01/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ02GA9003</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /01/2025</b>	
<b>Buyer</b> <b>Bahrod Goyal Trader</b> GOYAL TRADER, MAIN MARKET, BEHROR, Alwar, Rajasthan, 301701  <b>BAHROD</b> State : Rajasthan      Code : 08 Pincode : 301701 GSTIN : <b>08AESPDP7488K1ZN</b> PAN No. <b>AESPDP7488K</b>				Despatch Through <b>BANSAL</b>		Delivery Station ..	
IRN No <b>32466155b3dfa3b1df189d249e91d7f59c293e2a54e1e38309c8cd896737547d</b>				ACK No <b>172516684098575</b>		Date : 1/22/2025 00:00:01	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKANA 30 KG*** (SUGAR)	17011490	25.00	750.00	3,950.00	5.00	29,625.00
2	MISRI BOX LOOSE 20 KG	17011490	25.00	500.00	1,113.00	5.00	27,825.00
		Total	<b>50</b>	<b>1,250</b>	Total	57,450.00	
<b>Other Charges</b> Muddat      Ladai      Tulai      THELA BADA      Rounding Differ 287.26      150.00      75.00      300.00      -0.36					Other Charges      811.90 CGST TAX      1,456.55 SGST TAX      1,456.55 <b>Net Amount      61,175.00</b>		
Amount In Words <b>Rupees Sixty One Thousand One Hundred Seventy Five Only.</b>							
<b>Our Bankers :</b> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		17011490	CGST 2.5%+SGST 2.5%		58,262.26	1,456.55	1,456.55
<b>Remarks:</b>							

Terms :

Goods once sold will not be taken back or exchanged.  
 All disputes subject to Jaipur Jurisdiction only.  
 Bills not paid due date will attract 24% interest.  
**FIRM REGISTER IN MSME ACT**

**For VITAL FOOD PRODUCTS**

Authorised Signatory