## **TAX INVOICE**

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VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2328	Dated	09/08	/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 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587B</b>	Despatch Document No:			Dated <b>09 /08/2024</b>		
Buyer	Despatch T	hrough		Delivery	Station	
Mukesh Trading Co. V.k.i.		USTAD	RJ14GG3016	5		**
3, OPP PETROL PUMP, ROAD NO 1 VKI AREA, JAIPUR, Jaipur, Rajasthan, 3020133, OPP PETROL PUMP, ROAD NO KUKARKHEDA State: Rajasthan Code: 08 Pincode: 302013 GSTIN: 08BEAPA3770C1Z3 PAN No. BEAPA3770C	Broker R					
IRN No 1e8b27efbe6e6926a1548ee9d36b48479a4aaa03 3beb245deec2f81838810184	ACK No 17	241556	7021085	Date :	8/9/2024	1 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA** 25 KG**LOOSE (SUGAR) GOLD	17011490	30.00	750.00	4,350.00	5.00	32,625.00
	Total	30	750	Total		32,625.00
Other Charges			Other Cha	rges		450.24
Packing THELA BADA Rounding Differ			CGST TAX	(		826.88
90.00 360.00 0.24			SGST TAX	(		826.88
			Net Amou	nt		34,729.00
Amount In Words Rupees Thirty Four Thousand Seven Hundred Twee	nty Nine Only.		1.		0007	1222

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%	33,075.00 0.00	826.88 0.00	826.88 0.00

## Remarks:

ITAL FOOD PRODUCTS
Authorised Signatory