TAX INVOICE

VITA	L FOOD PRODUCTS		Invoice No.	VFP/	2024/2564	Dated	23/08	/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			Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							2	23 /08/2024
Buyer			Despatch Through			Delivery Station		
BAWAR	r Satyanarain Shriram I GATE, BAWARI GATE, SIKAR, Jajasthan, 332001		JA	IPUR SIKAI	R .			
SIKAR Pincod GSTIN	e: 332001	Broker Ambika Brokers (dalal)						
IRN No	d09303489bb23981480984 f9c3a4520da9979924dbf86		ACK No 17	241564	1464719	Date :	8/23/202	24 00:00:00
							007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Goods MAKANA 40 KG***(SUGAR)		HSN Code 17011490	2.00	Weight 80.00	Rate 4,300.00		Amount 3,440.00
1	MAKANA 40 KG***(SUGAR) Charges Ladai THELA BADA	Rounding Differ		-	_	Total	Rate	

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%	3,503.20 0.00	87.58 0.00	87.58 0.00

Remarks:

ITAL FOOD PRODUCTS
Authorised Signatory