

VITAL FOOD PRODUCTS

30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015

PageNo. 1

GST Return : GSTR-2

03-Sep-2024

From : 01/04/2023 To : 31/03/2024

S.No.	Particular	Count	Taxable Value	IGST Tax	CGST Tax	SGST Tax	Cess Tax	Invoice No.
1	B2B INVOICES (Registered)	530	153460509.20	6132526.30	901765.93	901808.99	0.00	161396
2	B2B INVOICES (UnRegistered)	0	0.00	0.00	0.00	0.00	0.00	
3	Composition Dealer Invoices	0	0.00	0.00	0.00	0.00	0.00	
4	Credit/Debit Note (Registered)	0	0.00	0.00	0.00	0.00	0.00	
5	Credit/Debit Note (UnRegistered)	0	0.00	0.00	0.00	0.00	0.00	
7	Import of Goods	0	0.00	0.00	0.00	0.00	0.00	
8	InterState Exempted INVOICES (R	1	1330000.00	0.00	0.00	0.00	0.00	1330
9	InterState Exempted INVOICES (U	0	0.00	0.00	0.00	0.00	0.00	
10	InterState NIL-Rate INVOICES (R	0	0.00	0.00	0.00	0.00	0.00	
11	InterState NIL-Rate INVOICES (U	0	0.00	0.00	0.00	0.00	0.00	
12	InterState Non-GST INVOICES (Re	0	0.00	0.00	0.00	0.00	0.00	
13	InterState Non-GST INVOICES (Un	0	0.00	0.00	0.00	0.00	0.00	
14	Local Exempted INVOICES (Regist	90	1698925.24	0.00	675.00	675.00	0.00	1700
15	Local Exempted INVOICES (UnRegi	6	142558.09	0.00	0.00	0.00	0.00	142
16	Local NIL-Rate INVOICES (Regist	0	0.00	0.00	0.00	0.00	0.00	
17	Local NIL-Rate INVOICES (UnRegi	0	0.00	0.00	0.00	0.00	0.00	
18	Local Non-GST INVOICES (Registe	0	0.00	0.00	0.00	0.00	0.00	
19	Local Non-GST INVOICES (UnRegis	0	0.00	0.00	0.00	0.00	0.00	
	TOTAL		158028903.87	6139950.04	904997.63	905040.69	0.00	165978