TAX INVOICE

	TA	X INVOICE					Original	
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2783	Dated	31/08	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.	Order No.			Order Date		
Phone: 9829011417			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714				J14GQ2866			CREDIT	
State	: Rajasthan State Code : 08	Despatch D	Document	: No:	Dated			
GSTIN	N: 08ABEPA9587B1ZP Pan No : ABEPA9587B					3	31 /08/2024	
Buyer		Despatch T	Γhrough		Delivery	Station		
NARESH KUMAR COMPANY Shop no.14Near Murlipura School, sikar road				*** SELF**	k			
Jaipur Pincoo	<u>,</u>							
GSTIN	: 08AFXPA5124P1ZW PAN No. AFXPA5124P	Broker F	₹					
IRN N	 dffc37e0716e20f610648ab0f00c5b07065c753f7d dd82abe11ddc114da55e9e 	ACK No 17	7241571	7970276	Date :	9/3/2024	4 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MAKANA 30 KG*** (SUGAR) DDDDDD	17011490	16.00	480.00	4,325.00	5.00	20,760.00	
		Total	16	480	Total	ļ	20,760.00	
Other	Charges	<u> </u>	•	Other Cha	rges		151.40	
Mudda	3			CGST TAX	(522.80	
103.80 48.00 -0.40				SGST TAX	(522.80	
				Net Amou	nt		21,957.00	
	t In Words Rupees Twenty One Thousand Nine Hundred Fifty			· · · · · · · · · · · · · · · · · · ·				
Jui Du	LICAL	Sada Tay Day				COOT	CCCT	

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	20,911.80 0.00	522.80 0.00	522.80 0.00

Remarks:

ITAL FOOD PRODUCTS
Authorised Signatory