## TAX INVOICE

	XAT	INVOICE					Original	
VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/2430	Dated	14/08/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Date			
Phone: 9829011417			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			RJ32GB3392			CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN	: <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>			-		1	4 /08/2024	
Buyer			Despatch Through			Delivery Station		
MAIN B	sar Bajarng Traders AZAR, SASALAR, SALASAR, Rajasthan, 331506		MUKESH	TRANSPOR	Γ			
Churu	State: Rajasthan Code: 08							
Pincod GSTIN		Broker KISHANLAL SHARMA DALAL 94142-36547						
IRN No	29a633b38d98d53b9251494651fda9cbd6b16eb0 b8f5b2ed67b9f72ebbf08449	ACK No 17	<b>2</b> 41572	5055615	Date :	9/4/2024	00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISRI DIOMOND	17011490	10.00	500.00	4,875.00	5.00	24,375.00	
Other Muddat	9	Total	10	500 Other Cha CGST TAX SGST TAX	rges (		24,375.00 151.66 613.17 613.17	
İ				Net Amou	nt		25,753.00	

Amount In Words Rupees Twenty Five Thousand Seven Hundred Fifty Three Only.

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%	24,526.88 0.00	613.17 0.00	613.17 0.00

## Remarks:

ITAL FOOD PRODUCTS
Authorised Signatory