TAX INVOICE

	IAA	IIIVOIC					Original
VITAL FOOD PRODUCTS		Invoice N	o. VFP /	2024/2028	Dated	23/0	7/2024
30A-BARKET NAGAR, TONK PHATA JAIPUR-302015	AK, GALI NO. 17,	Order No			Order Da	ate	
Phone: 9829011417		Truck No		Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714					CREDIT		
State: Rajasthan State Code: 08		Despatch	Document		Dated		
GSTIN: 08ABEPA9587B1ZP P	an No : ABEPA9587B			4265			23 /07/2024
Buyer		Despatch	Through		Delivery	Station	
Diggi Prahlad Kumar Vimal	Kumar			SHRI JEI	E		DIGGI
. State :	Rajasthan Code : 08						
GSTIN: UnRegistered		Broker	Radhakish	nan (dalal)			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)		17011490	21.00	840.00	3,950.00	5.00	33,180.00
		Total	21	840	Total		33,180.00
Other Charges				Other Cha	rges		585.70
Muddat Ladai THELA BADA	Rounding Differ			CGST TAX	(844.15
165.90 63.00 357.00	-0.20			SGST TAX	(844.15
				Net Amount 35,454			35,454.00
Amount In Words Rupees Thirty Five Ti Our Bankers:		ur Only.					
Our Daniel S .	LICAL Ca	4- IT D				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%	33,765.90 0.00	844.15 0.00	844.15 0.00

Remarks:

ITAL FOOD PRODUCTS
Authorised Signatory