## TAX INVOICE

( INVOICE					Original
Invoice No.	VFP/	2024/5639	Dated	21/02	2/2025
Order No.			Order Da	ite	
Truck No			Mode/Tei	rms Of Pa	ayment
					CREDIT
Despatch D	ocument	: No:	Dated		
					21 /02/2025
Despatch Through			Delivery	Station	
	Р	PICK UP SEL	F		JAIPUR
3					
Broker R	t				
ACK No 17	7251689	1298609	Date :	2/21/20	25 00:00:00
HSN Code	Qty	Weight	Rate	GST Rate	Amount
17011490	15.00	750.00	4,119.05	5.00	30,892.88
Total	15	Other Cha	rges (		30,892.88 45.22 773.45 773.45
•	Order No.  Truck No  Despatch D  Despatch T  B  Broker F  ACK No 17  HSN Code  17011490	Order No.  Truck No  Despatch Document  Despatch Through  P  Broker R  ACK No 17251689  HSN Code Qty  17011490 15.00	Order No.  Truck No  Despatch Document No:  Despatch Through  PICK UP SELI  Broker R  ACK No 172516891298609  HSN Code Qty Weight  17011490 15.00 750.00  Total 15 750  Other Cha	Order No.  Truck No  Despatch Document No:  Despatch Through  PICK UP SELF  Broker R  ACK No 172516891298609  HSN Code Qty Weight Rate  17011490  15.00  750.00  A,119.05	Order No.         Order Date           Truck No         Mode/Terms Of Pate           Despatch Document No:         Dated           Despatch Through         Delivery Station           Broker R         ACK No 172516891298609         Date: 2/21/20           HSN Code         Qty         Weight         Rate         GST Rate           17011490         15.00         750.00         4,119.05         5.00           Total         15         750         Total           Other Charges

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%	30,937.88 0.00	773.45 0.00	773.45 0.00

## Remarks:

ITAL FOOD PRODUCTS
Authorised Signatory