TAX INVOICE

•	7 674 114 7 614					
VITAL FOOD PRODUCTS	Invoice	No. VFP/	2024/5618	Dated	19/02/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order N	0.		Order Da	ite	
Phone: 9829011417	Truck N	D		Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714			RJ14GE5557	D		CASH
State: Rajasthan State Code: 08	Despato	h Document	t No:	Dated	10	/02/2025
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				D !!		702/2023
Buyer	Despato	h Through	TRANSPORT	Delivery .	Station	
BABULAL SAINY SIKAR SIKAR State : Rajasthan Code	. 08	MUKESH	TRANSPORT			••
GSTIN: Unknown	Broker	Sitaram B	hanwar(dala	ıl)		
SNo. Description Of Goods	HSN Co	de Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***50 KG(SUGAR)	1701149	30.00	1,500.00	4,350.00	5.00	65,250.00
Other Charges Muddat Packing Ladai Rounding Differ	Total	30	Other Char			65,250.00 566.18 1,645.41
326.25 120.00 120.00 -0.07			SGST TAX			1,645.41
			Net Amou	nt		69,107.00
Amount In Words Rupees Sixty Nine Thousand One Hundred Seve	en Only.		1			
Our Bankers :	N Code Tax	Description		ssessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				alue	Value	Value
IFSC: YESB0001062 170	11490 CGS	ST 2.5%+SGS	ST 2.5%	65,816.25	1,645.41	1,645.41
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR						
Remarks:	<u> </u>					

ITAL FOOD PRODUCTS
Authorised Signatory