TAX INVOICE

VITAL FOOD PRODUCTS Invoice No. 06/02/2025 VFP/2024/5427 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **RJ14GP7185 CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 05 /02/2025 GSTIN: **08ABEPA9587B1ZP** Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through Jay Shanker Transport SHIV SHANKER TRADERS AJMER **Delivery Address** SHIV SHANKAR TRADERSSHOP NO **BILL NO 5421 KA MALL GALAT NAME SE BANA** 8/9/10AJMER, JANTA BAZAAR PARAO **AJMER** Code: 08 State: Rajasthan Eway Bill No. 701499396574 Pincode: 305001 Broker **MADANMOHAN KHUTETA** GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate 50.00 2,500.00 MISRI DIOMOND 17011490 5,025.00 5.00 125,625.00 Total **50 2,500** Total 125,625.00 777.84 Other Charges **Other Charges CGST TAX** 3,160.08 Muddat Ladai Rounding Differ SGST TAX 3.160.08 628.13 150.00 -0.29 **Net Amount** 132,723.00

Amount In Words Rupees One Lakh Thirty Two Thousand Seven Hundred Twenty 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%	126,403.13 0.00	3,160.08 0.00	3,160.08 0.00

Remarks:

<u>Terms :</u>
Goods once sold will not be taken back or exchanged.
All disputes subject to Jaipur Jursdication only.
Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

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For	VITAL	FOOD	PRODUCTS

Authorised Signatory