

TAX INVOICE

Original

VITAL FOOD PRODUCTS 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Invoice No. VFP/2024/5402		Dated 05/02/2025													
		Order No.		Order Date													
		Truck No RJ14GQ1783		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 05 /02/2025													
Buyer SHIV SHANKAR INDUSTRIES SOMANI JIJAIPUR J 507 E, SARNA DUNGAR, INDUSTRIAL AREA ROAD, Jaipur, Rajasthan, 302012 Jaipur State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ACQPS1169L1ZU PAN No. ACQPS1169L		Despatch Through PICK UP SELF		Delivery Station ..													
		Eway Bill No. 771499161311															
		Broker R															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUGAR 4275 PAID	17011490	70.00	3,500.00	4,011.42	5.00	140,399.70										
		Total	70	3,500	Total	140,399.70											
Other Charges Muddat THELA BADA Rounding Differ 702.00 2100.00 0.22				Other Charges 2,802.22 CGST TAX 3,580.04 SGST TAX 3,580.04 Net Amount 150,362.00													
Amount In Words Rupees One Lakh Fifty Thousand Three Hundred Sixty Two Only.																	
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>17011490</td> <td>CGST 2.5%+SGST 2.5%</td> <td>143,201.70</td> <td>3,580.04</td> <td>3,580.04</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	17011490	CGST 2.5%+SGST 2.5%	143,201.70	3,580.04	3,580.04
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17011490	CGST 2.5%+SGST 2.5%	143,201.70	3,580.04	3,580.04													
Remarks:																	

Terms :

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

For VITAL FOOD PRODUCTS

Authorised Signatory