

## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan      State Code : 08 GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587B</b>		Invoice No. <b>VFP/2024/5402</b>		Dated <b>05/02/2025</b>													
		Order No.		Order Date													
		Truck No <b>RJ14GQ1783</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>05 /02/2025</b>													
<b>Buyer</b> <b>SHIV SHANKAR INDUSTRIES SOMANI JIJAIPUR</b> <b>J 507 E, SARNA DUNGAR, INDUSTRIAL</b> <b>AREA ROAD, Jaipur, Rajasthan,</b> <b>302012</b> <b>Jaipur</b> State : Rajasthan      Code : 08 <b>Pincode : 302012</b> <b>GSTIN : 08ACQPS1169L1ZU      PAN No. ACQPS1169L</b>		Despatch Through <b>PICK UP SELF</b>		Delivery Station <b>..</b>													
		Eway Bill No. <b>771499161311</b>															
		Broker <b>R</b>															
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	<b>70</b>	<b>3,500</b>	Total	140,399.70											
<b>Other Charges</b> 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 <b>Net Amount      150,362.00</b>													
Amount In Words <b>Rupees One Lakh Fifty Thousand Three Hundred Sixty Two Only.</b>																	
<b><u>Our Bankers :</u></b> 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													
<b>Remarks:</b>																	

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