TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4262	2 Dated	18/11/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J14GE923	-		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	В						/11/2024	
Buyer		Despatch T	•		Delivery	Station		
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,			Р	ICK UP SEI	LF		**	
INCOME TAX COLONY,TONK ROAD,								
Pincode : 302018		Eway Bill N		47784366	1			
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30	UIZE							
IRN No bde42684c89688b53d2a0f84c8bb36965e33 c3d783fb493931cc0decb8ce	32cbb	ACK No 17	'241624(6060193	Date :	11/18/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 BOORA ***50 KG(SUGAR)		17011490	70.00	3,500.00	4,300.00	5.00	150,500.00	
		Total	70	3,500) Total		150,500.00	
Other Charges			_	Other Cha			420.00	
other ondigeo					CGST TAX 3,773.00			
210.00 210.00			SGST TA	X		3,773.00		
				Net Amo	unt		158,466.00	
Amount In Words Rupees One Lakh Fifty Eight Thousand Fou	ır Hundred	d Sixty Six C	Only.				,	
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					Value	Value	Value	
		90 CGST 2.5%+SGS		ST 2.5% 150,920.00		3,773.00	3,773.00	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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	Authorised Signatory