## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No	. VFP	/2024/4706	Dated		21/12/24
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Delivery Note\ Truck No			Mode/Terms Of Payment		
JAIPUR-302015			R	J14GG3599			CREDIT
Phone: 9829011417		Buyer's or	der Ref.		Dated		
FSSAI Lic.No.: 12223026001714	_						21/12/24
State Rajasthan State Code. 08 GSTN: <b>08ABEPA9587B1ZP</b> Pan No. <b>ABEPA9587B</b>		Despatch Document No:			Dated 21/12/24		
		Despatch	Through		Destina	ition	
Buyer KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD,		PICK UP SELF					
		Delivery Address					
JAIPUR State: Rajasthan	Code 08						
GSTN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Eway Bill N	No. <b>741</b>	486841807			
		Broker R					
SNo. Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount
1 BOORA ***50 KG(SUGAR)	17011490	68	3,400.00	4,150.00 @	QNTLS	5.00	141,100.00
	Total	68	3,400.00	E	Basic Am	ount	141,100.00
Other Charges			•		Other Ch	-	407.60
Packing Ladai Rounding Differ					GST TA		3,537.70
204.00 204.00 -0.40					GST TA	X	3,537.70 -0.40
				F	Rnd.Off		-0.40
					let Amou	ınt	148,583.00
Amount In Words Rupees One Lakh Forty Eight Thousand F	ive Hundred	d Eighty Th	ree Only.	1	ioi Amol	ar it	140,000,00

## Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR

## Remarks:

Terms:	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