

## 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 GSTN : 08ABEPA9587B1ZP Pan No. ABEPA9587B	Invoice No. <b>VFP/2024/4664</b>	Dated <b>18/12/24</b>
	Delivery Note\ Truck No <b>RJ41GR6511</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Buyer's order Ref.	Dated <b>18/12/24</b>
	Despatch Document No:	Dated <b>18/12/24</b>
Buyer <b>KIRANA KING RETAIL NETWORK PVT LTD</b> 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 <b>JAIPUR</b> State : Rajasthan Code 08 GSTN : <b>08AAHCK3012E1ZZ</b> PAN No. <b>AAHCK3012E</b>	Despatch Through <b>PICK UP SELF</b>	Destination <b>JAIPUR</b>
	Delivery Address	
	Broker <b>R</b>	

SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG(SUGAR)	17011490	4	200.00	4,150.00 @ QNTLS	5.00	8,300.00
2	BOORA** 25 KG**LOOSE (SUGAR)	17011490	41	1,025.00	4,150.00 @ QNTLS	5.00	42,537.50

			Total	45	1,225.00	Basic Amount	50,837.50
<b>Other Charges</b>						Other Charges	270.12
Packing	Ladai	Rounding Differ				CGST TAX	1,277.69
135.00	135.00	0.12				SGST TAX	1,277.69
						Rnd.Off	0.12
						Net Amount	53,663.00

Amount In Words **Rupees Fifty Three Thousand Six Hundred Sixty Three Only.****Our Bankers :**

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

SBI ACCOUNT NO 42657500639  
IFSC CODE-SBIN0031032  
SMS HIGHWAY JAIPUR

**Remarks:****Terms :**

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jaipur Jurisdiction only.  
Bills not paid due date will attract 24% interest.  
FIRM REGISTER IN MSME ACT

**For VITAL FOOD PRODUCTS**

Authorised Signatory

SoftTrade, Jaipur  
: 6350436408