

## 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 : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Invoice No. <b>VFP/2024/3951</b>		Dated <b>26/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ32GB0724</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /10/2024</b>			
<b>Buyer</b> <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 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Despatch Through <b>PICK UP SELF</b>		Delivery Station ..			
		Eway Bill No. <b>701472331112</b>					
		Broker <b>R</b>					
IRN No <b>460794fce9eaad11ad43f153cd64764e21cfe50e3e8d948e839c4bcb6dae9fe3</b>		ACK No <b>172416099098125</b>		Date : 10/26/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG(SUGAR)	17011490	44.00	2,200.00	4,375.00	5.00	96,250.00
		Total	<b>44</b>	<b>2,200</b>	Total	96,250.00	
<b>Other Charges</b> Packing Ladaai Rounding Differ 132.00 132.00 0.30				Other Charges 264.30 CGST TAX 2,412.85 SGST TAX 2,412.85 <b>Net Amount 101,340.00</b>			
Amount In Words <b>Rupees One Lakh One Thousand Three Hundred Forty Only.</b>							
<b>Our Bankers :</b> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		17011490	CGST 2.5%+SGST 2.5%		96,514.00	2,412.85	2,412.85
<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