TAY INVOICE

TA	X INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2340	Dated	10/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ite	
Phone: 9829011417	Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026001714			J14GR6519			CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	t No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	LO /08/2024
Buyer KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD,	Despatch T	hrough	*** SELF*	Delivery *	Station	
JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State: Rajasthan Code: G Pincode: 302018		_				
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	Broker F	₹				
IRN No 0814da831e8c4f9e74e522afe570ab132b62d9a0a 82a322dbdc8462df0d0e88a	ACK No 17	7241557	0110699	Date :	8/10/202	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 BOORA ***50 KG(SUGAR)	17011490	42.00	2,100.00	4,375.00	5.00	91,875.00
	Total	42	2,100	Total	ļ	91,875.00
Other Charges Packing Ladai Rounding Differ 126.00 126.00 -0.36			Other Cha CGST TAX SGST TAX	((251.64 2,303.18 2,303.18 96,733.0 0
Amount In Words Rupees Ninety Six Thousand Seven Hundred Thir	ty Three Only.			-		33,733.00
Our Rankors :	Code Tax Des	scription		ssessable	CGST	SGST

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

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	92,127.00 0.00	2,303.18 0.00	2,303.18 0.00

Remarks:

<u>Terms :</u>	For VITAL FOOD PRODUCTS
Goods once sold will not be taken ba	changed.
All disputes subject to Jaipur Jursdic	ily.
Bills not paid due date will attract 24	rest.
FIRM REGISTER IN MSME ACT	Authorised Signatory