## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No. <b>VFP/2024/3662</b>		Dated <b>12/10/2024</b>					
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	Order Date				
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026001714			R	J14GE923			CREDIT		
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated				
	: <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587</b>	'В					12	/10/2024	
Buyer			Despatch -	Through		Delivery	Station		
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,				Р	ICK UP SEL	F		***	
INCOME TAX COLONY,TONK ROAD,									
JAIPUR, Jaipur, Rajasthan, 302018									
JAIPUR State : Rajasthan Code : 08			Eway Bill No. <b>711467867584</b>						
Pincode: 302018  GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E			Broker R						
		_				_			
IRN No 06f062f5b68662b2008a42c1148b8a7dcf63fe5d2 6ee53db186be303d7d94331			ACK No <b>172416001869207</b> Date: 10/12/2024 00:00:						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	BOORA ***50 KG(SUGAR)		17011490	65.00	3,250.00	4,400.00	5.00	143,000.00	
	,					,		.,	
			Total	65	3,250	Total	-	143,000.00	
Other Charges					Other Cha	arges		390.50	
Packing Ladai Rounding Differ			CGST TAX			X	3,584.75		
195.00 195.00 0.50			SGST TAX			Χ	3,584.75		
			Net Amou		unt	·			
Amount	In Words Rupees One Lakh Fifty Thousand Five Hund	dred Sixty	/ Only.					,	
Our Bankers:		de Tax De	escription		Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572		, i			Value	Value	Value		
		1701149	00 CGST 2.5%+SGST 2.5%		ST 2.5%	143,390.00	3,584.75	3,584.75	
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