TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3650		11/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No.			Order Da	ite	
Phone: 9829011417	[Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				J32GB0724			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch D	ocument	No:	Dated .	11	. /10/2024
Buyer		Despatch T	hrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,		•	_	ICK UP SEL	.F		
INCOME TAX COLONY, TONK ROAD,							
JAIPUR, Jaipur, Rajasthan, 302018							
•	Code : 08						
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker R	1				
IRN No 099be8ef1de77530766ea6991abe3b6934d2 90e502460da0639ed1f3b2be	2b85e	ACK No 17	2415990	6703567	Date :	10/11/202	24 00:00:0
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 BOORA ***50 KG(SUGAR)		17011490	38.00	1,900.00	4,400.00	Rate 5.00	83,600.00
		Total	38		Total		83,600.00
Other Charges					227.60		
Packing Ladai Rounding Differ					2,095.70 2,095.70		
114.00 114.00 -0.40			<u> </u>				
Amount In Words Rupees Eighty Eight Thousand Nineteen Or	nly.			Net Amor	ant		88,019.00
Our Bankers:	HSN Cod	e Tax Des	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572		Va		Value	Value	Value	
IFSC: YESB0001062 1701149		0 CGST 2.5%+SGST 2.5%		83,828.00	2,095.70	2,095.70	
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