TAX INVOICE

11	AX IIIVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2457	Dated	17/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No	Truck No			Mode/Terms Of Payment	
FSSAI Lic.No.: 12223026001714			U14GE9239			CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					;	17 /08/2024
Buyer	Despatch T	hrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PVT LTD			*** SELF*	k		
406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State: Rajasthan Code: Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	Drolean F		.451406795			
IRN No e55d516fc38ebe9f868c70c7677de3a9cb4ea468 bbb961cb4c35119ea486187	9 ACK No 17	7241560	8482930	Date :	8/17/20	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***50 KG(SUGAR)	17011490	58.00	2,900.00	4,375.00	5.00	126,875.00
	Total	58	2,900	Total		126,875.00
Other Charges			Other Cha	rges		347.84
Packing Ladai Rounding Differ			CGST TAX			3,180.58
174.00 174.00 -0.16			SGST TAX	(3,180.58
			Net Amou	nt		133,584.00
Amount In Words Rupees One Lakh Thirty Three Thousand Five Hu						
Our Bankers :	Cada Tay Day		۱,		ОООТ	CCCT

Our Bankers:

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

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	127,223.00 0.00	3,180.58 0.00	3,180.58 0.00

Remarks:

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory