TAX INVOICE

VITAL FOOD PRODUCTS	1	Invoice No.	VFP/	2024/3910		24/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate	
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	24	/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	L				
IRN No ec9a7e5506a4c4cc3477b693b30893b83267 974ee2313d5474b34644ae56	71cb9	ACK No 17	2416082	2649949	Date :	10/24/202	24 00:00:0
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 BOORA ***50 KG(SUGAR)		17011490	30.00	1,500.00	4,375.00	Rate 5.00	65,625.00
		Total	30	<u> </u>	Total		65,625.00
Other Charges					179.74		
Packing Ladai Rounding Differ 90.00 90.00 -0.26		·			1,645.13 1,645.13		
90.00 90.00 -0.26				Net Amou			69,095.00
Amount In Words Rupees Sixty Nine Thousand Ninety Five O	nly.			NCI AIIIO			69,095.00
Our Bankers:	HSN Cod	e Tax Des	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572				Value	Value	Value	
IFSC: YESB0001062 1701148 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		0 CGST 2.5%+SGST 2.5% 65,805.00 1,645.13		1,645.13			
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