TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3120	Dated	17/09/	2024	
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				J06GB127			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	7B						/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,)			*** SELF*	*		**	
INCOME TAX COLONY,TONK ROAD,								
JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State: Rajasthan Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3		Eway Bill N		45912236	5			
	DUIZE							
IRN No c8415bd54d8d329b59b481a2028e7d15203 a5539e4f7c7f09ff9daf6eb29	34de2	ACK No 17	2415812	2980433	Date :	9/17/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 BOORA ***50 KG(SUGAR)		17011490	60.00	3,000.00	4,325.00	5.00	129,750.00	
		Total	60	3.000	Total		129,750.00	
Other Charges				Other Cha			860.50	
Other Charges Packing Ladai THELA BADA Rounding Differ				CGST TAX 3,265.25				
180.00 180.00 500.00 0.50			SGST TAX			, and the second		
				Net Amo	unt		137,141.00	
Amount In Words Rupees One Lakh Thirty Seven Thousand	One Hundr	ed Forty On	e Only.				,	
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701		Va		Value		Value	Value	
				130,610.00	3,265.25	3,265.25		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

Terms:	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