## **TAX INVOICE**

VITAL FOOD PRODUCTS	1	Invoice No.	VFP/	2024/3397	Dated	30/09/	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				J14GR6519			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch D	ocument	No:	Dated	30	/09/2024	
Buyer		Despatch Through Delivery Station						
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,			•	ICK UP SEL	-			
INCOME TAX COLONY, TONK ROAD,								
JAIPUR, Jaipur, Rajasthan, 302018								
JAIPUR State : Rajasthan C Pincode : 302018	Code : 08	Eway Bill No. <b>711464352830</b>						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker R						
IRN No ac26deb9473b80580d24402ea5a88c6d3007	751c6	ACK No <b>17</b>	<b>2</b> 41591	5053995	Date :	10/1/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***50 KG(SUGAR)		17011490	37.00	1,850.00	4,400.00	5.00	81,400.00	
37					,,,,,,,,,,,		5=, 155155	
2 BOORA** 25 KG**LOOSE (SUGAR)		17011490	100.00	2,500.00	4,400.00	5.00	110,000.00	
		Total	137	4,350	Total		191,400.00	
Other Charges Other					narges 821.90			
Packing Ladai Rounding Differ CGST TA						,		
411.00 411.00 -0.10			SGST TAX			4,805.55		
Amount In Words Rupees Two Lakh One Thousand Eight Hundred Thirty Three Only.				Net Amount			201,833.00	
Our Bankers :	HSN Cod	<del></del>			Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572	11014 000	C Tax Box	onption		Value	Value	Value	
IFSC: YESB0001062 1701148		0 CGST 2.5%+SGST 2.5% 1		192,222.00	4,805.55	4,805.55		
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