TAX INVOICE

VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2241	Dated	05/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ite	
Phone: 9829011417	Truck No	Truck No Mode/Terms Of Payment			ayment	
FSSAI Lic.No.: 12223026001714			J14GE9239			CREDIT
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B	Despatch Document No: Dated 05 /			05 /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: 08 Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	Eway Bill No. 711448489505 Broker R					
	LION O - d -	Otv	Mainle		GST	A
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1 BOORA ***50 KG(SUGAR)	17011490	61.00	3,050.00	4,375.00	5.00	133,437.50
	Total	61	3,050	Total		133,437.50
Other Charges			Other Chai	-		183.48
Packing Rounding Differ			CGST TAX			3,340.51
183.00 0.48			SGST TAX			3,340.51
			Net Amou	nt		140,302.00
Amount In Words Rupees One Lakh Forty Thousand Three Hundred To	wo Only.				·	

Our Bankers:

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

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	133,620.50 0.00	3,340.51 0.00	3,340.51 0.00

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
	Authorised Signatory