TAX INVOICE

VITA	L FOOD PRODUCTS		Invoice	No.	VFP/	2024/305	Dated	14/09/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	Order Date					
Phone: 9829011417		Truck No			Mode/Te	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001714					J14GE923	-		CREDIT		
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		(00 (000 4	
GSTIN	: 08ABEPA9587B1ZP Pan No : ABEPA9587	В							/09/2024	
Buyer				Despatch Through Delivery Station						
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,						*** SELF*	*		••	
	TAX COLONY,TONK ROAD,									
JAIPUR, JAIPUF	. Jaipur, Rajasthan, 302018 R State: Rajasthan C	ode : 08								
Pincode	-	,ouc . 00								
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker	R	1					
IRN No	f14e45ac156d8a1fc8274bcc1a87e4a597bacc47dca0b97b54787bc2bb43	d6972	ACK No	> 17	'241579 ₄	4170220	Date :	9/14/2024	00:00:00	
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 KG(SUGAR)		170114	190	23.00	1,150.00	4,325.00	5.00	49,737.50	
			Total		23	1,150	Total		49,737.50	
Other	Charges					Other Ch	arges		137.72	
Packing Ladai Rounding Differ			CGST TAX			X	1,246.89			
69.00 69.00 -0.28			SGST TAX			Χ	1,246.89			
						Net Amo	unt		52,369.00	
Amount	In Words Rupees Fifty Two Thousand Three Hundred	Sixty Nir	ne Only.							
Our Bo	ankers :	HSN Cod	de Tax	k Des	cription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572						Value	Value	Value		
IFSC: YESB0001062 1701148		0 CGST 2.5%+SGST 2.5%			ST 2.5%	49,875.50	1,246.89	1,246.89		
SBI ACCOUNT NO 42657500639										
IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR										
SMS HI	JAIPUK JAIPUK									
Rema	rks:					<u> </u>				
IXCIIIA.	1 MJ ·									

Terms :		

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

For VITAL FOOD PRODUCTS

Authorised Signatory