TAX INVOICE

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VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/3242	Dated	24/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No. Order Date					
Phone: 9829011417	٦	Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	_			J14GH1124			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587		Despatch D	ocument	No:	Dated	24	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PVT LTD			_	ICK UP SEL	_		
406,K-48,K-49, CLASS OF PEARL,							
INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018							
	ode : 08	Eway Bill No. 711460976168					
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30	012E	Broker R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***50 KG(SUGAR)		17011490	56.00	2,800.00	4,400.00	5.00	123,200.00
		Total	56	2,800	Total	-	123,200.00
Other Charges				Other Charges 336.20			
Packing Ladai Rounding Differ				CGST TAX 3,088.40			
168.00 168.00 0.20				SGST TAX 3,088.40			
Amount In Words Rupees One Lakh Twenty Nine Thousand Se	even Hund	ired Thirtee	n Only	Net Amo	unt		129,713.00
· · · · · · · · · · · · · · · · · · ·	HSN Code		scription	1	Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572	. 1014 0000	I Tax Des	, on phon		Value	Value	Value
IFSC: YESB0001062 170		0 CGST 2.5%+SGST 2.5% 1			123,536.00	3,088.40	3,088.40
SBI ACCOUNT NO 42657500639							
IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
Remarks:		<u> </u>		<u>L</u>			

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