

## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Invoice No. <b>VFP/2024/3649</b>		Dated <b>11/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GE9239</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /10/2024</b>			
<b>Buyer</b> <b>KIRANA KING RETAIL NETWORK PVT LTD</b> 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Despatch Through <b>PICK UP SELF</b>		Delivery Station ..			
		Eway Bill No. <b>721467642773</b>					
		Broker <b>R</b>					
IRN No <b>3705c8cb88c446b47e60bb43f2019a12d2c892526156ee41aa78d8abdf6c70a3</b>		ACK No <b>172415996687995</b>		Date : 10/11/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG(SUGAR)	17011490	70.00	3,500.00	4,400.00	5.00	154,000.00
		Total	<b>70</b>	<b>3,500</b>	Total	154,000.00	
<b>Other Charges</b> Packing Ladai 210.00 210.00				Other Charges 420.00 CGST TAX 3,860.50 SGST TAX 3,860.50 <b>Net Amount 162,141.00</b>			
Amount In Words <b>Rupees One Lakh Sixty Two Thousand One Hundred Forty One Only.</b>							
<b>Our Bankers :</b> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		17011490	CGST 2.5%+SGST 2.5%		154,420.00	3,860.50	3,860.50
<b>Remarks:</b>							

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