## **TAX INVOICE**

VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/3609	Dated	09/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	Order Date		
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J14GE9239			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch D	ocument	No:	Dated	09	/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,		PICK UP SELF						
INCOME TAX COLONY, TONK ROAD,								
JAIPUR, Jaipur, Rajasthan, 302018								
•	Code : 08							
Pincode: 302018  GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker R						
IRN No <b>b800511bd6fc9d550183adcbe82860210f4e bbd043d45ded425a3d8c766</b>	4e4fe	ACK No 17	241597	5444757	Date :	10/9/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 BOORA ***50 KG(SUGAR)		17011490	36.00	1,800.00	4,400.00	5.00	79,200.00	
		Total	36		Total		79,200.00	
Other Charges				Other Cha	-		936.20	
Packing Ladai THELA BADA Rounding Differ						2,003.40 2,003.40		
108.00 108.00 720.00 0.20			Net Amou		· · · · · · · · · · · · · · · · · · ·			
Amount In Words Rupees Eighty Four Thousand One Hundre	d Forty Th	ree Only.		Net Allio	<i></i>		84,143.00	
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062					Value	Value	Value	
		00 CGST 2.5%+SGST 2.5%			80,136.00	2,003.40	2,003.40	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:		<u> </u>		<u> </u>				

ITAL FOOD PRODUCTS
Authorised Signatory