## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/362	Dated	09/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J14GG301			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,			_	ICK UP SEI	-			
INCOME TAX COLONY, TONK ROAD,								
JAIPUR, Jaipur, Rajasthan, 302018								
JAIPUR State : Rajasthan C Pincode : 302018	-	Eway Bill N	lo. <b>731</b>	466991327	'			
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30	012E	Broker R	<b>L</b>					
IRN No 0a2bcc4d1320d871a0026730275f6eb9d075 a7a056b81d2056ef1d09b95	fae2a	ACK No <b>17</b>	'241598	0632310	Date :	10/9/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***50 KG(SUGAR)		17011490	53.00	2,650.00	4,400.00	5.00	116,600.00	
		Total	53		Total		116,600.00	
Other Charges Packing Ladai Rounding Differ			Other Cha			_		
159.00 159.00 0.10			SGST TAX			, and the second		
				Net Amo	unt		122,764.00	
Amount In Words Rupees One Lakh Twenty Two Thousand Se	even Hun	dred Sixty F	our Only.				,	
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572		0007 (	0007 0 504 0 505		Value	Value	Value	
IFSC: YESB0001062 1701149 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		0 CGST 2.5%+SGST 2.5% 11		116,918.00	2,922.95	2,922.95		
Remarks:								

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory