

TAX INVOICE

Original

| VITAL FOOD PRODUCTS 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. VFP/2024/2363 | | Dated 12/08/2024 | | | | | | | | | | | | | |
|--|------------------------------|--|------------------|--|----------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|--------------------|------------------|------------------|
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No RJ14GR6519 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 12 /08/2024 | | | | | | | | | | | | | |
| Buyer KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E | | Despatch Through *** SELF** | | Delivery Station .. | | | | | | | | | | | | | |
| | | Eway Bill No. 721450250369 | | | | | | | | | | | | | | | |
| | | Broker R | | | | | | | | | | | | | | | |
| IRN No 16cca95c6ffc6a1c85721365a1f851dcb9716f7c048e8098be648fa0460ae31b | | ACK No 172415580268436 | | Date : 8/12/2024 00:00:00 | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BOORA** 25 KG**LOOSE (SUGAR) | 17011490 | 110.00 | 2,750.00 | 4,375.00 | 5.00 | 120,312.50 | | | | | | | | | | |
| 2 | BOORA ***50 KG(SUGAR) | 17011490 | 7.00 | 350.00 | 4,375.00 | 5.00 | 15,312.50 | | | | | | | | | | |
| | | Total | 117 | 3,100 | Total | 135,625.00 | | | | | | | | | | | |
| Other Charges Packing Ladai Rounding Differ 358.00 351.00 0.30 | | | | Other Charges 709.30 CGST TAX 3,408.35 SGST TAX 3,408.35 Net Amount 143,151.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Forty Three Thousand One Hundred Fifty One Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>17011490</td><td>CGST 2.5%+SGST 2.5%</td><td>136,334.00 0.00</td><td>3,408.35 0.00</td><td>3,408.35 0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 17011490 | CGST 2.5%+SGST 2.5% | 136,334.00 0.00 | 3,408.35 0.00 | 3,408.35 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 17011490 | CGST 2.5%+SGST 2.5% | 136,334.00 0.00 | 3,408.35 0.00 | 3,408.35 0.00 | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

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