TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4343	B Dated	25/11/	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				J14GE923	-		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	'B						/11/2024
Buyer		Despatch T	•		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 JAIPUR State: Rajasthan Code: 08 Pincode: 302018		Eway Bill No. 781479648910 Broker R					
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	DIUKCI N					
IRN No 9f3bd27361884fd9aaee2c94ad340385e467 206adc83fb46e37814776b7	298b4	ACK No 17	'241628 <u>9</u>	9013369	Date :	11/25/202	24 00:00:0
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***50 KG(SUGAR)		17011490	70.00	3,500.00	4,225.00	5.00	147,875.00
		Total	70	3,500	Total		147,875.00
Other Charges		10141	70	Other Cha			420.24
Packing Ladai Rounding Differ	CGST TAX			-	_		
210.00 210.00 0.24	SGST TAX			Χ	· ·		
		Net Amou		unt	nt 155,710.00		
Amount In Words Rupees One Lakh Fifty Five Thousand Seve	en Hundre	d Ten Only.					,
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		'			Value	Value	Value
		00 CGST 2.5%+SGST 2.5% 14		148,295.00	3,707.38	3,707.38	
Remarks:							

<u>Terms :</u>	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