TAX INVOICE

VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2217	Dated	02/08	3/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714			RJ14GR6519 CREDIT			
State: Rajasthan State Code: 08	Despatch Do	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					(02 /08/2024
Buyer	Despatch Th	rough		Delivery	Station	
KIRANA KING RETAIL NETWORK PVT LTD			*** SELF**			
406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State: Rajasthan Code: 08 Pincode: 302018		o. 791	447992123			
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	Broker R					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***50 KG(SUGAR)	17011490	48.00	2,400.00	4,375.00	5.00	105,000.00
	Total	48	2,400			105,000.00
Other Charges			Other Charges 813.34			
Muddat Packing Ladai Rounding Differ			CGST TAX 2,645.33			
525.00 144.00 144.00 0.34			SGST TAX			2,645.33
A			Net Amou	nt		111,104.00

Amount In Words Rupees One Lakh Eleven Thousand One Hundred Four Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	105,813.00 0.00	2,645.33 0.00	2,645.33 0.00

Remarks:

<u>Terms :</u>
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.
FIDM DECISTED IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory