TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No. VFP/		/2024/420	4 Dated	12/11/2024			
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.		Order Da	Order Date				
Phone: 9829011417		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714				RJ14GR651			CREDIT		
State: Rajasthan State Code: 08		Despatc	h Documei	nt No:	Dated				
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							12	/11/2024	
Buyer			Despatch Through Delivery Station						
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,			PICK UP SELF						
INCOM	E TAX COLONY,TONK ROAD,								
	, Jaipur, Rajasthan, 302018								
JAIPU	R State : Rajasthan e : 302018	Code: 08							
GSTIN		ICK3012E	Broker R						
IRN No	d3dc4afcf0a16a802c38c09e80fc35c62 6496d8f776a50865dc1006f	a58cc544	ACK No	1724162	08441679	Date :	11/12/202	24 00:00:0	
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 KG(SUGAR)		1701149	0 6.00	300.00	4,300.00	5.00	12,900.00	
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2	BOORA ***50 KG(SUGAR)		1701149	0 24.00	960.00	4,300.00	5.00	41,280.00	
	40 Bharti								
			Total	30	1,260	Total		54,180.00	
Other Charges						180.00			
Packing Ladai			CGST TAX				,		
90.00 90.00			SGST TAX			•			
Amount In Words Rupees Fifty Seven Thousand Seventy Eight Only.			Net Amount 57,078.			57,078.00			
	•	· -	. I-					0007	
Our Bankers:		de Tax	Description		Assessable Value	CGST Value	SGST		
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		1701149			54,360.00	1,359.00	Value 1,359.00		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR				. 2.0/0100	.01 2.070	34,000.00	1,000.00	1,000.00	
Rema	rks:								

Terms :		For VITAL FOOD PRODUCTS
All disput	ce sold will not be taken back or exchanged. es subject to Jaipur Jursdication only. paid due date will attract 24% interest.	
FIRM REC	GISTER IN MSME ACT	Authorised Signatory