## **TAX INVOICE**

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VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2124	Dated	29/07	7/2024
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	RJ14GG6307			CREDIT		
State: Rajasthan State Code: 08	Despatch Do	ocument		Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			6307		:	29 /07/2024
Buyer	Despatch Th	nrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,			*** SELF**	:		
INCOME TAX COLONY,TONK ROAD,  JAIPUR, Jaipur, Rajasthan, 302018  JAIPUR State: Rajasthan Code: 08  Pincode: 302018  GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	Eway Bill No		446698616			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***50 KG(SUGAR)	17011490	56.00	2,800.00	4,300.00	5.00	120,400.00
	Total	56	2,800	Total		120,400.00
	างเลเ	56	•			
Other Charges			Other Char	•		336.20
Packing Ladai Rounding Differ 168.00 168.00 0.20					3,018.40 3,018.40	
			Net Amount 126,773			126,773.00
Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hund	Ired Seventy	Three On	ly.			

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%	120,736.00 0.00	3,018.40 0.00	3,018.40 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.
FIRM REGISTER IN MSMF ACT

For VITAL FOOD PRODUCTS

**Authorised Signatory**