## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3649		11/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015		Order No.			Order Da	ate		
Phone: 9829011417	Ţ	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J14GE9239			CREDIT	
State : Rajasthan State Code : 08 GSTIN : <b>08ABEPA9587B1ZP</b> Pan No : <b>ABEPA9587</b>		Despatch D	ocument	No:	Dated	11	/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,			_	ICK UP SEL	_			
INCOME TAX COLONY, TONK ROAD,								
JAIPUR, Jaipur, Rajasthan, 302018								
JAIPUR State : Rajasthan C Pincode : 302018	ode : 08	Eway Bill N	lo. <b>721</b>	467642773	3			
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30	012E	Broker <b>R</b>	ł					
IRN No 3705c8cb88c446b47e60bb43f2019a12d2c8 6156ee41aa78d8abdf6c70a3	9252	ACK No <b>17</b>	72415990	6687995	Date :	10/11/202	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	4,400.00	5.00	154,000.00	
		Total	70	3.500	Total		154,000.00	
Other Charges				Other Cha			420.00	
Packing Ladai			CGST TAX			•		
210.00 210.00			SGST TAX			3,860.50		
				Net Amo	unt		162,141.00	
Amount In Words Rupees One Lakh Sixty Two Thousand One	Hundred	Forty One C	Only.					
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					Value	Value	Value	
IFSC: YESB0001062 1701149 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		CGST 2.5%+SGST 2.5% 154,42		154,420.00	3,860.50	3,860.50		
Remarks:		<u> </u>						

<u>Terms :</u>	For VITAL FOOD PRODUCTS
Goods once sold will not be taken ba	changed.
All disputes subject to Jaipur Jursdic	ly.
Bills not paid due date will attract 24	est.
FIRM REGISTER IN MSME ACT	Authorised Signatory