TAX INVOICE

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VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2355	Dated	10/08	/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	RJ14GG3016			CREDIT		
State: Rajasthan State Code: 08	Despatch D	ocument	t No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	0 /08/2024
Buyer	Despatch TI	hrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State: Rajasthan Code: 08 Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	Eway Bill N		*** SELF**			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA** 25 KG**LOOSE (SUGAR)	17011490	90.00	2,250.00	4,375.00	5.00	98,437.50
	Total	90	2,250	Total		98,437.50
Other Charges			Other Char	•		539.62
Packing Ladai Rounding Differ			CGST TAX			2,474.44
270.00 270.00 -0.38			SGST TAX 2,474.4			2,474.44
270.00 270.00 0.30						

Amount In Words Rupees One Lakh Three Thousand Nine Hundred Twenty Six Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	98,977.50 0.00	2,474.44 0.00	2,474.44 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