TAX INVOICE

1 P	X INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/2987	Dated	11/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ate	
Phone: 9829011417	Truck No	Truck No		Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026001714			J14GH1124			CREDIT
State: Rajasthan State Code: 08	Despatch D	Document	t No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	l1 /09/2024
Buyer	Despatch 1	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:	D8 Eway Bill N	No. 781	*** SELF*			
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	Broker I	₹				
IRN No 31cb9bc6102df69426ad4433a8006319d00ba521 7dfc8d6dfef448a3b714f297	ACK No 17	7241577	2195272	Date :	9/11/202	24 00:00:00
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 BOORA ***50 KG(SUGAR)	17011490	45.00	2,250.00	4,325.00	5.00	97,312.50
	Total	45	2,250	Total		97,312.50
Other Charges			Other Cha	rges	-	270.38
Packing Ladai Rounding Differ			CGST TAX	<		2,439.56
135.00 135.00 0.38			SGST TAX 2,439.5			2,439.56
			Net Amou	ınt		102,462.00
Amount In Words Rupees One Lakh Two Thousand Four Hundred S Our Bankers:	 		1			
HSN (Code Tay De	ecription	1	Accaccable	CGST	SGST

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%	97,582.50 0.00	2,439.56 0.00	2,439.56 0.00

Remarks:

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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 MSME ACT	Authorised Signatory