TAX INVOICE

VITAL FOOD PRODUCTS	lı	nvoice No.	VFP/	2024/3997	Dated	28/10/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No. Ord			Order Da	Order Date		
Phone: 9829011417	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J14GE9239			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/40/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	′В						/10/2024	
Buyer		Despatch T	•		Delivery	Station		
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,			Р	ICK UP SEL	.F		••	
INCOME TAX COLONY,TONK ROAD,								
Pincode : 302018	Code : 08	Broker F	•					
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E ¹	DIUKCI F						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***50 KG(SUGAR)		17011490	33.00	1,650.00	4,375.00	5.00	72,187.50	
	٦	Γotal	33	1,650	Total		72,187.50	
Other Charges				Other Cha	arges		198.22	
Packing Ladai Rounding Differ				CGST TAX 1,809.64				
99.00 99.00 0.22				SGST TA	X		1,809.64	
				Net Amou	ınt		76,005.00	
Amount In Words Rupees Seventy Six Thousand Five Only.								
Our Bankers:	HSN Code	Tax De	scription		Assessable Value	CGST Value	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 1701149		0 CGST 2.5%+SGS			72,385.50		Value 1,809.64	
	17011430	Casi	2.070+000	7. 2.0/0	12,000.00	1,009.04	1,009.04	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032								
SMS HIGHWAY JAIPUR								
D 1								
Remarks:								

Terms :	

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

For VITAL FOOD PRODUCTS

Authorised Signatory