## TAX INVOICE

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VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/2123	B Dated	29/07/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	1	Order No.			Order Da	ate	
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	yment
FSSAI Lic.No.: 12223026001714			R	J14GG583	1		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587	<b>7</b> B			583	1	2	9 /07/2024
Buyer		Despatch T	hrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD,				*** SELF*	**		<u></u>
JAIPUR, Jaipur, Rajasthan, 302018							
· · · · · · · · · · · · · · · · ·	Code : 08	Eway Bill N	o. <b>721</b>	.44669836	2		
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BOORA ***50 KG(SUGAR)		17011490	60.00	3,000.00	4,300.00	5.00	129,000.00
		Total	60	3,000	Total		129,000.00
Other Charges				Other Cha	U		360.00
Packing Ladai				CGST TA			3,234.00
180.00 180.00				SGST TA	X		3,234.00
				Net Amo	unt		135,828.00
Amount In Words Rupees One Lakh Thirty Five Thousand Eig	tht Hundre	ed Twenty Ei	ght Only.				
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Cod	le Tax Des	cription		Assessable	CGST	SGST
IFSC: YESB0001062					Value	Value	Value
	1701110	OCCT (	F0/ . COC	T 0.50/	400 000 00	0.004.00	0.004.65

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	129,360.00 0.00	3,234.00 0.00	3,234.00 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**