## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/4167	Dated	09/11/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	1	Order No.			Order Da	Order Date		
Phone: 9829011417		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714				J14GH1124	-		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08ABEPA9587B1ZP</b> Pan No: <b>ABEPA9587</b>		Despatch D	ocument	: No:	Dated	09	/11/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,		<u>'</u>	_	ICK UP SEL	F			
INCOME TAX COLONY, TONK ROAD,								
JAIPUR, Jaipur, Rajasthan, 302018								
•	Code: 08							
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker R						
IRN No c53343941c3d44530367052eef384887e724 dfe8fbea95734a643108fe86	115ba	ACK No 17	7241618	8842466	Date :	11/9/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***50 KG(SUGAR)		17011490	42.00	2,100.00	4,325.00	5.00	90,825.00	
		Total	42		Total		90,825.00	
Other Charges				Other Cha	-		706.44	
Muddat Packing Ladai Rounding Differ			CGST TAX 2,288.28 SGST TAX 2,288.28					
454.13 126.00 126.00 0.31			Net Amou					
Amount In Words Rupees Ninety Six Thousand One Hundred	l Eight Onl	y.		Net Allio	<b>4111</b>		96,108.00	
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062					Value	Value	Value	
		00 CGST 2.5%+SGST 2.5%			91,531.13	2,288.28	2,288.28	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:							<del>-</del>	

<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