TAX INVOICE

VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/4508	Dated	07/12/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	ate		
Phone: 9829011417	T	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714	_			J14GH112			CREDIT	
State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Despatch D	ocument	No:	Dated	07	/12/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,			•	ICK UP SEI	-			
INCOME TAX COLONY, TONK ROAD,								
JAIPUR, Jaipur, Rajasthan, 302018								
JAIPUR State : Rajasthan Co Pincode : 302018		Eway Bill N	lo. 791	48305569:	L			
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30	12E	Broker R	1					
IRN No 755cd035faea87eb9daf2e7689c104d82100ffdde685b6073c4092b290c88	afd8	ACK No 17	'241638 <u>'</u>	2510578	Date :	12/7/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BOORA ***50 KG(SUGAR)		17011490	70.00	3,500.00	4,150.00	5.00	145,250.00	
		Total	70	-	Total		145,250.00	
Other Charges			Other Char CGST TAX					
Packing Ladai Rounding Differ			SGST T			*		
210.00 210.00 0.50					Net Amount		,	
Amount In Words Rupees One Lakh Fifty Two Thousand Nine F	lundred I	Fifty Four O	nly.	Net Allio	uiit		152,954.00	
Our Bankers:	HSN Code	e Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572					Value	Value	Value	
		0 CGST 2.5%+SGST 2.5% 1		145,670.00	3,641.75	3,641.75		
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR								
Remarks:								

<u>Terms :</u>	For VITAL FOOD PROD	UCTS
Goods once sold will not be taken back or ex All disputes subject to Jaipur Jursdication on Bills not paid due date will attract 24% inter		
FIRM REGISTER IN MSME ACT	Authorised Sig	natory