

## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 Phone: 9829011417 FSSAI Lic.No.: 12223026001714 State : Rajasthan State Code : 08 GSTIN : 08ABEPA9587B1ZP Pan No : ABEPA9587B		Invoice No. <b>VFP/2024/3447</b>		Dated <b>02/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /10/2024</b>			
<b>Buyer</b> <b>KIRANA KING RETAIL NETWORK PVT LTD</b> 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Despatch Through <b>PICK UP SELF</b>		Delivery Station ..			
		Broker <b>R</b>					
IRN No <b>4774e4655af549a56a4982755183c5c7076d1f09848ebfc5ebf9f0e7e880bfce</b>		ACK No <b>172415923873729</b>		Date : 10/2/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA ***50 KG(SUGAR)	17011490	33.00	1,650.00	4,400.00	5.00	72,600.00
		Total	<b>33</b>	<b>1,650</b>	Total	72,600.00	
<b>Other Charges</b> Packing Ladaï THELA BADA Rounding Differ 99.00 99.00 300.00 0.10				Other Charges 498.10 CGST TAX 1,827.45 SGST TAX 1,827.45 <b>Net Amount 76,753.00</b>			
Amount In Words <b>Rupees Seventy Six Thousand Seven Hundred Fifty Three Only.</b>							
<b>Our Bankers :</b> YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062  SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		17011490	CGST 2.5%+SGST 2.5%		73,098.00	1,827.45	1,827.45
<b>Remarks:</b>							

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