## TAY INVOICE

				TAX	INVOICE	<b>=</b>				Original	
VITA	L FOOD P	RODUCTS			Invoice No	. VFP/	2024/292	Dated	09/09	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015				Order No.			Order Da	Order Date			
Phone: 9829011417					Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						R	J14GR651	9		CREDIT	
State: Rajasthan State Code: 08					Despatch I	Document	t No:	Dated			
GSTIN	: 08ABEPA95	<b>87B1ZP</b> Pa	n No : <b>ABEPA958</b> 7	7B					(	09 /09/2024	
Buyer					Despatch Through			Delivery	Delivery Station		
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL, INCOME TAX COLONY,TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State: Rajasthan Code: 08 Pincode: 302018					,	No. <b>771</b> R	*** SELF <sup>2</sup>				
GSTIN	: 08AAHC	(3012E1ZZ	PAN No. AAHCK3	8012E	DIOKEI	<u> </u>					
IRN No		1e16443b1108f 322c22b359677	f8f635b04077a67 7c	588a9	ACK No 1	7241575	6759663	Date :	9/9/2024	4 00:00:00	
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BOORA ***50 k	(G(SUGAR)			17011490	60.00	3,000.00	4,325.00	5.00	129,750.00	
					Total	60	3,000	Total		129,750.00	
Other Charges						Other Ch	3		1,560.50		
Packing Ladai THELA BADA Rounding Differ					CGST TA			3,282.75			
180.00 180.00 1200.00 0.50					SGST TA			3,282.75			
Amaria	t In Words Bur-	oo Ono Lakh This	hi Cayan Thamasi - I f	Timba I liver	duad Carra	hu Cive O!-		uill		137,876.00	
	-	es One Lakn I hir	ty Seven Thousand I				'. T				
Our Bankers :   YES BANK : A/c No.: 106263300002572				HSN Co				Assessable Value	CGST Value	SGST	

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	131,310.00 0.00	3,282.75 0.00	3,282.75 0.00

## Remarks:

ITAL FOOD PRODUCTS
Authorised Signatory