TAX INVOICE

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/5209	Dated	23/01/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	•	Order No.			Order Da	ate	
Phone: 9829011417	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				J14GG301	_		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587E	В					23	/01/2025
Buyer	I	Despatch T	hrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PVT LTD 406,K-48,K-49, CLASS OF PEARL,			P	ICK UP SEI	_F		
INCOME TAX COLONY,TONK ROAD,							
Pincode: 302018		Eway Bill N		495477570	5		
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30)12E						
IRN No bd6e577de2db899635ffdb424b499ef0d3579 a69b2928803988f7c381c718	9ce9	ACK No 17	'251668 <u>9</u>	9071041	Date :	1/23/2025	5 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 BOORA ***50 KG(SUGAR)		17011490	45.00	2,250.00	4,350.00	5.00	97,875.00
		Total	45	2.250	Total		97,875.00
011 01		Total		Other Cha	1		765.00
Child Charges					CGST TAX 2,466.00		
180.00 135.00 450.00				SGST TA			2,466.00
130.00				Net Amo			103,572.00
Amount In Words Rupees One Lakh Three Thousand Five Hun	dred Sev	enty Two O	nly.	HOT AIIIO	<u> </u>		103,572.00
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572			•		Value	Value	Value
		90 CGST 2.5%+SGST 2.5%			98,640.00	2,466.00	2,466.00
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:							

<u>Terms :</u>	For VITAL FOOD PRODUCTS
Goods once sold will not be taken ba	changed.
All disputes subject to Jaipur Jursdic	ly.
Bills not paid due date will attract 24	est.
FIRM REGISTER IN MSME ACT	Authorised Signatory