TAX INVOICE

SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Rate Rate Rate Rate Rate Rate Rate SNo. Society Rate Rate Rate Rate Rate Rate Rate Rate SNo. Society	TA	X INVOICE					Originai
APPUR-302015	VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/1944	Dated	18/07	7/2024
State Rajasthan State Code 08 Despatch Document No: Dated State State		Order No.			Order Da	ate	
Despatch Document No: Dated 20 /07/2024	Phone: 9829011417	Truck No			Mode/Te	rms Of Pa	ayment
Solid Soli	FSSAI Lic.No.: 12223026001714						CREDIT
Despatch Through	State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated		
MURLIDHAR BHOLARAM RAURKELA MAIN ROAD, MAIN ROAD, ROURKELA, Sundargarh, Odisha, 769001 RAURKELA State : Orissa Code : 21 Eway Bill No. 731444929788 Eway Bill No. 731444929788 Broker R IRN No. 49c5e095d48c39b02eef0f4d66a8efb24c36e1178 f088842e2b72492e5b92db4 ACK No. 172415421084788 Date : 7/19/2024 00:00:01 SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate Amount Rate Amount Rate ACK No. 172415421084788 Date : 7/19/2024 00:00:01 SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate Amount Rate ACK No. 172415421084788 Date : 7/19/2024 00:00:01 SNO. Description Of Goods HSN Code Oty Weight Rate GST Rate GST Amount Amount Rate ACK No. 172415421084788 Date : 7/19/2024 00:00:01 Other Charges Amount Rate GST Amount Rate GST Amount Rate Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">Colspan="6">C	GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B			5056423	3	:	20 /07/2024
MAIN ROAD, MAIN ROAD, ROURKELA, Sundargarh, Odisha, 769001	Buyer	Despatch T	hrough		Delivery	Station	
Pincode	MAIN ROAD, MAIN ROAD, ROURKELA,		MATA	TRANSPOR	Τ		
SNO. Description Of Goods		Eway Bill N	lo. 731	444929788	1		
SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate R		Broker R	1				
MISRI 1 KG 16 POUCH PER BOX 17011490 35.00 560.00 6,400.00 5.00 35,840.00	IRN No 49c5e095d48c39b02eef0f4d66a8efb24c36e1178 f088842e2b72492e5b92db4	ACK No 17	241542	1084788	Date :	7/19/20	24 00:00:00
2 BOORA ***1 KG PACK**(25 KG)	SNo. Description Of Goods	HSN Code	Qty	Weight	Rate		Amount
Deshi Khand	1 MISRI 1 KG 16 POUCH PER BOX	17011490	35.00	560.00	6,400.00	5.00	35,840.00
Other Charges Other Charges 1,759.52 Muddat Ladai Packing THELA BADA Rounding Differ IGST TAX 2,892.48 459.65 150.00 150.00 1000.00 -0.13 Net Amount 60,742.00 Amount In Words Rupees Sixty Thousand Seven Hundred Forty Two Only.	· · · ·	17011490	15.00	375.00	5,400.00	5.00	20,250.00
Muddat Ladai Packing THELA BADA Rounding Differ IGST TAX 2,892.48 459.65 150.00 150.00 1000.00 -0.13 Net Amount In Words Rupees Sixty Thousand Seven Hundred Forty Two Only. Our Rankers:		Total	50	935	Total		56,090.00
459.65 150.00 150.00 1000.00 -0.13 Net Amount In Words Rupees Sixty Thousand Seven Hundred Forty Two Only. Our Bankers:	Other Charges				•		
Amount In Words Rupees Sixty Thousand Seven Hundred Forty Two Only. Our Rankers:	3	Differ		IGST TAX			2,892.48
Our Rankors ·	439.00 130.00 1000.00 -0.13			Net Amou	ınt		60,742.00
	Our Rankors :		orintian	·	Accorable		IGST

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value		IGST Value
17011490	IGST 5.0%	57,849.65 0.00	0.00	2,892.48 0.00

Remarks:

<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