TAX INVOICE

VITAL FOOD PRODUCTS	Inv	oice No.	VFP/	2024/426	6 Dated	18/11	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Ord	Order No.			Order Da	Order Date		
Phone: 9829011417	Tru	ck No			Mode/Tei	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714	_	D				CREDIT		
State: Rajasthan State Code: 08	De	Despatch Document No: 5146852			Dated 2	1	18 /11/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B	Do	Despatch Through Delivery Station						
Buyer MURLIDHAR BHOLARAM RAURKELA		MATA TRANSPORT						
MAIN ROAD, MAIN ROAD, ROURKELA,								
Sundargarh, Odisha, 769001								
RAURKELA State : Orissa Code : Pincode : 769001	21 Ew	Eway Bill No. 751477847619						
GSTIN: 21AAFFM8821N1Z3 PAN No. AAFFN8821N	Br	Broker R						
IRN No 76a460626ead8a875e27f6ebb4dc50c862465538 4dfbfc86c98d6f46457c2d0a	8 AC	K No 17	2416240	6153077	Date :	11/18/20	024 00:00:1	
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Bate	Amount	
1 BOORA** 25 KG**LOOSE (SUGAR)	17	011490	25.00	625.00	4,800.00	5.00	30,000.00	
Gold					,		,	
2 BOORA** 25 KG**LOOSE (SUGAR)	17	011490	25.00	625.00	5,000.00	5.00	31,250.00	
Deshi Khand								
	To	tal	50	1,250	Total	1	61,250.00	
Other Charges				Other Charges 1,606.19				
uddat Ladai Packing THELA BADA Rounding Differ				IGST TAX 3,142.81				
306.25 150.00 150.00 1000.00 -0.06								
				Net Amo	unt		65,999.00	
Amount In Words Rupees Sixty Five Thousand Nine Hundred Nine								
	I Code	Tax Des	cription		Assessable Value		IGST	
BANK : A/c No.: 106263300002572 : YESB0001062 170114				62,856.25		Value 3,142.81		
					02,000.20		0,142.01	
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 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