

TAX INVOICE

Original

VITAL FOOD PRODUCTS 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. VFP/2024/3078		Dated 14/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 5146319		Dated 14 /09/2024			
Buyer MURLIDHAR BHOLARAM RAURKELA MAIN ROAD, MAIN ROAD, ROURKELA, Sundargarh, Odisha, 769001 RAURKELA State : Orissa Code : 21 Pincode : 769001 GSTIN : 21AAFFM8821N1Z3 PAN No. AAFFN8821N		Despatch Through MATA TRANSPORT		Delivery Station ..			
		Eway Bill No. 721458477340					
		Broker R					
IRN No ae04bc92ba757079ca2e4c1a74d6cb5f1ce94eb9ed648c8e4c26be66267ce706		ACK No 172415807246256		Date : 9/16/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI 1 KG 16 POUCH PER BOX	17011490	25.00	400.00	6,400.00	5.00	25,600.00
2	BOORA ***1 KG PACK** (25 KG) Gold	17011490	20.00	500.00	4,900.00	5.00	24,500.00
		Total	45	900	Total	50,100.00	
Other Charges Muddat Ladaai Packing THELA BADA Rounding Differ 378.50 135.00 135.00 900.00 0.07				Other Charges 1,548.57 IGST TAX 2,582.43			
				Net Amount 54,231.00			
Amount In Words Rupees Fifty Four Thousand Two Hundred Thirty One Only.							
Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR		HSN Code	Tax Description		Assessable Value		IGST Value
		17011490	IGST 5.0%		51,648.50		2,582.43
Remarks:							

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