


TAX INVOICE

Original

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|---|--|--|-----------|--|---|-----------|-----------|----------|-----------------|------------------|--|------------|----------|-----------|-------------------|------|------------------|
| 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/2024/2592 | | Dated 24/08/2024 | | | | | | | | | | | | | |
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: 5056471 | | Dated 24 /08/2024 | | | | | | | | | | | | | |
| 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. 751453089123 | | | | | | | | | | | | | | | |
| | | Broker R | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | MISRI 1 KG 16 POUCH PER BOX | 17011490 | 30.00 | 480.00 | 6,300.00 | 5.00 | 30,240.00 | | | | | | | | | | |
| 2 | BOORA ***1 KG PACK** (25 KG) Deshi Khand | 17011490 | 15.00 | 375.00 | 5,300.00 | 5.00 | 19,875.00 | | | | | | | | | | |
| | | Total | 45 | 855 | Total | 50,115.00 | | | | | | | | | | | |
| Other Charges Muddat Ladai Packing THELA BADA Rounding Differ 401.78 135.00 135.00 900.00 -0.12 | | | | | Other Charges 1,571.66 IGST TAX 2,584.34 | | | | | | | | | | | | |
| | | | | | Net Amount 54,271.00 | | | | | | | | | | | | |
| Amount In Words Rupees Fifty Four Thousand Two Hundred Seventy One Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062 SB IF SM | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>17011490</td><td>IGST 5.0%</td><td>51,686.78 0.00</td><td>0.00</td><td>2,584.34 0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 17011490 | IGST 5.0% | 51,686.78 0.00 | 0.00 | 2,584.34 0.00 |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | |
| 17011490 | IGST 5.0% | 51,686.78 0.00 | 0.00 | 2,584.34 0.00 | | | | | | | | | | | | | |
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| Remarks: | | | | | | | | | | | | | | | | | |

Terms :

Goods once sold will not be taken back or exchanged.
All disputes subject to Jaipur Jurisdiction only.
Bills not paid due date will attract 24% interest.
FIRM REGISTER IN MSME ACT

For VITAL FOOD PRODUCTS

Authorised Signatory