

## TAX INVOICE

Original

<b>VITAL FOOD PRODUCTS</b> 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. <b>VFP/2024/4266</b>		Dated <b>18/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /11/2024</b>			
<b>Buyer</b> <b>MURLIDHAR BHOLARAM RAURKELA</b> MAIN ROAD, MAIN ROAD, ROURKELA, Sundargarh, Odisha, 769001  <b>RAURKELA</b> State : Orissa Code : 21 Pincode : 769001 GSTIN : 21AAFFM8821N1Z3 PAN No. AAFFN8821N		Despatch Through <b>MATA TRANSPORT</b>		Delivery Station ..			
		Eway Bill No. <b>751477847619</b>					
		Broker <b>R</b>					
IRN No <b>76a460626ead8a875e27f6ebb4dc50c8624655384dfbfc86c98d6f46457c2d0a</b>		ACK No <b>172416246153077</b>		Date : 11/18/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BOORA** 25 KG**LOOSE (SUGAR) Gold	17011490	25.00	625.00	4,800.00	5.00	30,000.00
2	BOORA** 25 KG**LOOSE (SUGAR) Deshi Khand	17011490	25.00	625.00	5,000.00	5.00	31,250.00
		Total	<b>50</b>	<b>1,250</b>	Total	61,250.00	
<b>Other Charges</b> Muddat Ladaai Packing THELA BADA Rounding Differ 306.25 150.00 150.00 1000.00 -0.06				Other Charges IGST TAX		1,606.19 3,142.81	
				<b>Net Amount</b>		<b>65,999.00</b>	
Amount In Words <b>Rupees Sixty Five Thousand Nine Hundred Ninety Nine Only.</b>							
<b>Our Bankers :</b> 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%		62,856.25		3,142.81
<b>Remarks:</b>							

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