TAX INVOICE

		IAX	INVOICE					Original
VITA	AL FOOD PRODUCTS		Invoice No.	VFP/	2024/5331	Dated	31/01/	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.			Order Da	ate	
Phone: 9829011417			Truck No	Truck No Mode/Terms Of			rms Of Pay	ment
FSSAI	Lic.No.: 12223026001714							CREDIT
State :	: Rajasthan State Code : 08	Despatch D	ocument		Dated	24	'04 /202E	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					5146679			1 /01/2025
Buyer MUR	LIDHAR BHOLARAM RAURKELA	Despatch Through MATA TRANSPORT Delivery Station						
	ROAD, MAIN ROAD, ROURKELA, garh, Odisha, 769001							
RAURI		Code: 21						
Pincod GSTIN		8821N	Broker R	Ł				
IRN No	e203159c07c44e83bb7cdcbe67faff7f5ab2c1407b1aa86163ac62e8b413	cb59a	ACK No 17	'251674	4099283	Date :	1/31/2025	5 00:00:00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	MISRI 1 KG 16 POUCH PER BOX		17011490	30.00	480.00	6,500.00	5.00	31,200.00
			Total	30	480	Total		31,200.00
Other	Charges				Other Cha	arges		-378.10
Muddat	t Packing DISCOUNTS THELA BADA Rou	iffer	ffer IGST TAX				1,541.10	
				l	Net Amou	unt		32,363.00
Amoun	t In Words Rupees Thirty Two Thousand Three Hundr	red Sixty T	hree Only.		L			
Our Bankers : YES BANK : A/c No.: 106263300002572			de Tax Des	scription		Assessable Value		IGST Value
IFSC :	YESB0001062	1701149	00 IGST 5.	.0%		30,822.00		1,541.10
SB IFS					0.00	0.00		
SM								

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