## **TAX INVOICE**

VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/597	<b>p</b> Dated	17/03	3/2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17,		Order No.			Order Da		
JAIPUR-302015							
Phone: 9829011417		Truck No			Mode/Te	rms Of Pa	•
FSSAI Lic.No.: 12223026001714		Despatch D		J14GG301	6 Dated		CREDIT
State: Rajasthan State Code: 08	-07D	Despaton L	ocument	534000		:	17 /03/2025
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA95	087B	Doonatah T	brough				, ,
Buyer  MURLIDHAR BHOLARAM RAURKELA  MAIN ROAD, MAIN ROAD, ROURKELA,			Despatch Through  MATA TRANSPORT  Delivery Station				
Sundargarh, Odisha, 769001							
RAURKELA State : Orissa  Pincode : 769001  GSTIN : 21AAFFM8821N1Z3 PAN No. AAFFN	Code : 21	Eway Bill N		51042695	9		
IRN No 483c64759338cc64e958897d256687e9c11e27a3 e62679b02c233cef16deef76		ACK No <b>172517053660889</b> Date: 3/17/2025 00:00:00					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 MISRI 1 KG 16 POUCH PER BOX		17011490	50.00	800.00	6,850.00	5.00	54,800.00
		Total	50	800	Total		54,800.00
Other Charges				Other Ch	arges		2,047.60
Muddat Ladai Packing THELA BADA Rounding Differ IGST TAX					2,842.40		
548.00 150.00 350.00 1000.00	0.40			Net Amo	unt		59,690.00
Amount In Words Rupees Fifty Nine Thousand Six Hundre	d Ninety Onl	y.					
<u>Our Bankers :</u>	HSN Co	de Tax Des	scription		Assessable Value		IGST Value
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062		00 IGST 5.0%			56,848.00		2,842.40
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