TAX INVOICE

VITAL FOOD PRODUCTS	In	voice No	· VFP/	2024/5196	Dated	22/01/2	2025
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	0	Order No.		Order Da	Order Date		
Phone: 9829011417	Tı	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714	_			HR66B0140			CREDIT
State: Rajasthan State Code: 08	D	espatch [Document	No:	Dated	22	/04 /202E
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							/01/2025
Buyer	D	espatch 1			Delivery	Station	
Mahendragarh Manish Trading Company		**	*PARTY-S	ELF-RECD*	k		
State : Haryana Cod	de: 06						
GSTIN : UnRegistered	В	roker I	Rakesh (b	rijmohan) I	Dalal 99834	462891	
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI DIOMOND Shri	1	7011490	13.00	650.00	4,950.00	5.00	32,175.00
	Т	otal	13		Total		32,175.00
Other Charges				Other Cha	•		200.26 1,618.74
Muddat Ladai Rounding Differ 160.88 39.00 0.38				IGGT TAX			1,010.74
Amount In Words Rupees Thirty Three Thousand Nine Hundred	Ninety Fo	our Only.		Net Amou	nt		33,994.00
YES BANK : A/c No.: 106263300002572	ISN Code	Tax De	scription		Assessable /alue		IGST Value
IFSC: YESB0001062 SB IFS IFS SM IFS IFS IFS IFS IFS	7011490	IGST 5	5.0%		32,374.88 0.00	0.00	Value 1,618.74 0.00
Remarks:							

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<i>I erms</i>	<u>:</u>

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