TAX INVOICE Original

## **VIDHI AGRRITECH**

1A, RICCO INDUSTRIAL AREA, JAWAI BANDH ROAD, (ANGORE) SUMERPUR-306902

Pan No :CTZPM0659P

GSTIN:08CTZPM0659P1ZH

Phone: 7340030040

FSSAI Lic.No.: 12222036000171

Invoice No. : **VA/2024-25/594** 

Dated : **19/06/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No.

Transporter : LOCAL

Vehicle No: RJ57GA0142

Pymt Mode: **CREDIT** 

Station : **SOJAT ROAD** 

:

Broker: MALAM SINGH

Billed To:

## **BADARMAL NATHMAL**

**0, BADARMAL NATHMAL, MAIN MARKET,** 

SOJAT ROAD, Pali, Rajasthan,

306103

SOJAT ROAD

Pin: 306103 State: Rajasthan

Code: **08** 

GSTIN: 08AAYPJ7905R1ZJ PAN No. AAYPJ7905R

| SNo. | Description Of Goods | HSN Code      | Qty   | Unit | Weight | Unit | Gst Inc<br>Rate | Rate     |     | GST<br>Bate | Amount    |
|------|----------------------|---------------|-------|------|--------|------|-----------------|----------|-----|-------------|-----------|
| 1    | SUMERPUR SARSON 15KG | 15149120      | 60.00 | TIN  | 60.00  | PCS  | 1,600.00        | 1,523.81 | PCS | 5           | 91,428.60 |
|      |                      |               |       |      |        |      |                 |          |     |             |           |
|      |                      |               |       |      |        |      |                 |          |     |             |           |
|      |                      |               |       |      |        |      |                 |          |     |             |           |
|      |                      |               |       |      |        |      |                 |          |     |             |           |
|      |                      |               |       |      |        |      |                 |          |     |             |           |
|      |                      |               |       |      |        |      |                 |          |     |             |           |
|      |                      |               |       |      |        |      |                 |          |     |             |           |
|      |                      |               |       |      |        |      |                 |          |     |             |           |
|      |                      | Total         | 60    |      | 60     |      |                 | Total    |     |             | 91,428.60 |
| Othe | r Charges            | Other Charges |       |      | -0.04  |      |                 |          |     |             |           |

 Other Charges
 Other Charges
 -0.04

 Rounding Differ
 CGST TAX
 2,285.72

 -0.04
 SGST TAX
 2,285.72

 Rupees Ninety Six Thousand Only.
 3,285.72

Net Amount: 96,000.00

Our Bankers:

ICICI BANK

JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117 IFSC: ICIC0006852

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|----------|---------------------|------------|----------|----------|
|          |                     | Value      | Value    | Value    |
| 15149120 | CGST 2.5%+SGST 2.5% | 91,428.60  | 2,285.72 | 2,285.72 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## Remarks: Terms :

\* Note :1.Interest will be charged 21% after 7 day.\* WARRANTY : I/We heredy certify that the foods mentioned in this.invoice are warranted to be same in nature substance and quality as that demanded by the vender.\*Subject to Sumerpur Jurisdiction.

For VIDHI AGRRITECH

Authorised Signatory