

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/2024-25/1138**
Dated : **25/10/2024**
Place of Supply : **Rajasthan** 08
Reverse Tax : N
GR/RR No. :

Transporter : **LOCAL**
Vehicle No : **RJ57GA0142**
Pymt Mode : **CREDIT**
Station : **SOJAT ROAD**
Eway Bill No: **771472214942**
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 Rate	Rate	Unit	GST Rate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	250.00	TIN	250.00	PCS	2,040.00	1,942.86	TIN	5	485,715.00
		Total	250		250			Total			485,715.00

Other Charges

Rounding Differ

0.24

Other Charges

CGST TAX

SGST TAX

0.24

12,142.88

12,142.88

Rupees Five Lakh Ten Thousand One Only.

Net Amount :**510,001.00**Our Bankers :

ICICI BANK, JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117

IFSC : ICIC0006852

HDFC BANK, MAIN MARKET, SUMERPUR(306902)

A/C NO.: 99999004000696

IFSC:HDFC0002261

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
15079010	CGST 2.5%+SGST 2.5%	485,715.00	12,142.88	12,142.88

Remarks:Terms :

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

For VIDHI AGRRITECH

Authorised Signatory