TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ22GA3983

: SUMERPUR

VIDHI AGRRITECH

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

Pan No :CTZPM0659P

GSTIN:08CTZPM0659P1ZH

Phone: 7340030040

FSSAI Lic.No.: 12222036000171

Station

Broker

Invoice No. : **VA/2024-25/244**

Dated : **06/05/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

IRN No e1e56f51b4a7ef23e067f64478bc360e10cbc9ff4d38014278a73b

5f4f4979c2

ACK No 172414933520687 Date: 06/05/2024

Buyer

MOHANLAL MAGA RAM

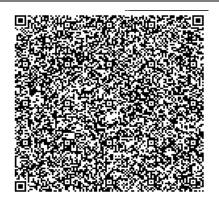
MAIN BAZAR, AGARWAL DHARAMSHALA ROAD, SUMERPUR, Pali, Rajasthan,

306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone: **8118807200**

GSTIN: 08ALXPR9981P1ZD PAN No. ALXPR9981P



SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate		GST Bate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	50.00	TIN	50.00	PCS	1,535.00	1,461.90	TIN	5	73,095.00
		Total	50		50			Total			73,095.00
Other Charges						Other Charges			0.24		
Rounding Differ						CGST TAX			1,827.38		
0.24						SGST TAX			1,827.38		

Rupees Seventy Six Thousand Seven Hundred Fifty Only.

Our Bankers:

ICICI BANK

JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117 IFSC: ICIC0006852

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value	
15079010 CC	GST 2.5%+SGST 2.5%	73,095.00	1,827.38	1,827.38	

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 andquality as that demanded by the
vender.*Subject to Sumerpur Jurisdiction.

For VIDHI AGRRITECH

Authorised Signatory