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/2024-25/743** 

Dated : **19/07/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

c39d630b1b39062b504f29391e09dcf513d9e420f768f5828503a

0d913d461b0

ACK No 172415425192261 Date: 19/07/2024

Buyer

IRN No

**MOHANLAL MAGA RAM** 

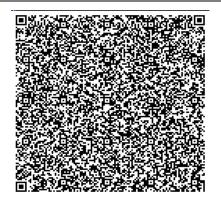
MAIN BAZAR, AGARWAL DHARAMSHALA ROAD, SUMERPUR, Pali, Rajasthan,

306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone: **8118807200** 

GSTIN: 08ALXPR9981P1ZD PAN No. ALXPR9981P



CNIa	D : :: 0(0 I	110110	0:		147	11. %	Gst Inc	Б.		007	
SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Rate	Rate		GST Bate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (N)	15079010	75.00	TIN	75.00	PCS	1,611.00	1,534.29		5	115,071.75
		Total	75		75			Total			115,071.75
Other Charges						Other Charges			-0.33		
Rounding Differ					CGST TAX			2,876.79			
-0.33						SGST TAX			2,876.79		

Rupees One Lakh Twenty Thousand Eight Hundred Twenty Five Only.

Net Amount :	120,825.00
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## 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		
15079010	CGST 2.5%+SGST 2.5%	115,071.75	2,876.79	2,876.79	

## 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