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

Station

Broker

FSSAI Lic.No.: 12222036000171

Invoice No. : **VA/2024-25/880**

Dated : **24/08/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

a4eb55bf5de8222a5f537450151264e8eb5a36ff5d0338a2c64870

8680bfaeaf

ACK No 172415646489315 Date: 24/08/2024

Buyer

IRN No

MOHANLAL MAGA RAM

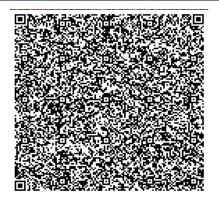
MAIN BAZAR, AGARWAL DHARAMSHALA ROAD, SUMERPUR, Pali, Rajasthan,

306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone: **8118807200**

GSTIN: 08ALXPR9981P1ZD PAN No. ALXPR9981P



SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate	Unit	GST Rate	Amount
1	TRIBAA SUMERPUR SOYA 15KG(N)	15079010	75.00	TIN	75.00	PCS	1,631.00	1,553.33	PCS	5	116,499.75
		Total	75		75			Total			116,499.75
Other Charges					Other Charges		0.27				
Rounding Differ						CGST TAX		2,912.49			
0.27						SGST TAX		2,912.49			

Rupees One Lakh Twenty Two Thousand Three Hundred Twenty Five Only.

Net Amount : 122,325.00

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		
15079010	CGST 2.5%+SGST 2.5%	116,499.75	2,912.49	2,912.49	

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