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/2024-25/1330**

Dated : **18/12/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

Transporter: LOCAL

Vehicle No : RJ57GA0558

Verlicle No . KJ5/GAU55

Pymt Mode : **CREDIT**Station : **SOJAT ROAD**

Broker : MALAM SINGH

Billed To:

BADARMAL NATHMAL

O, 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 Bate | Amount |
|---------------|-----------------------|----------|-------|------|---------------|----------|-----------------|----------|----------|-------------|-----------|
| 1 | SUMERPUR SARSON 1LTR | 15149120 | 20.00 | вох | 400.00 | PCS | 1,600.00 | 1,523.81 | вох | 5 | 30,476.20 |
| 2 | SUMERPUR SARSON 2LTR | 15149120 | 10.00 | вох | 100.00 | PCS | 1,620.00 | 1,542.86 | вох | 5 | 15,428.60 |
| 3 | SUMERPUR SARSON 500ML | 15149120 | 25.00 | вох | 750.00 | PCS | 1,200.00 | 1,142.86 | вох | 5 | 28,571.50 |
| 4 | SUMERPUR SARSON 5LTR | 15149120 | 10.00 | вох | 40.00 | PCS | 1,610.00 | 1,533.33 | вох | 5 | 15,333.30 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | Total | 65 | | 1,290 | | | Total | | | 89,809.60 |
| Other Charges | | | | | Other Charges | | | -0.10 | | | |
| Roundi | Rounding Differ | | | | | CGST TAX | | | 2 245 25 | | |

 Rounding Differ
 CGST TAX
 2,245.25

 -0.10
 SGST TAX
 2,245.25

Rupees Ninety Four Thousand Three Hundred Only.

Net Amount : 94,300.00

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 | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 15149120 | CGST 2.5%+SGST 2.5% | 89,809.60 | 2,245.25 | 2,245.25 |
| | | | | |
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| | | | | |
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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