TAX INVOICE Original

Vehicle No: RJ22GB3398

Eway Bill No: 721450679283

: CHANNAI

Pvmt Mode: CREDIT

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/2024-25/836**

Dated : **13/08/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

IRN No 193784d6da4732597dae26c87b2f77c166206ec79c6e49980c3e

8d12647df964

ACK No 172415590860473 Date: 13/08/2024

Buyer

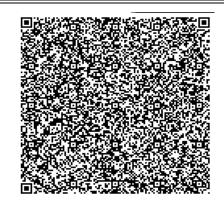
R.M AGENCY

No. 55, Thatha Muthiappan Street, Chennai, Tamil Nadu, 600001

CHENNAI Pin: 600001 State: Tamil Nadu Code: 33

Phone: **9444153180**

GSTIN: 33MMIPK4507N1ZK PAN No. MMIPK4507N



Transporter: RAJASTHAN TRANSPORT CORPORA

SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate	Unit	GST Bate	Amount
1	SUMERPUR SARSON 1LTR	15149120	125.00	вох	2,500.00	PCS	0.00	2,300.00	BOX	5	287,500.00
2	SUMERPUR SARSON 5LTR	15149120	75.00	вох	300.00	PCS	0.00	2,360.00	вох	5	177,000.00
		Total	200		2,800			Total			464,500.00

 Other Charges
 Other Charges
 0.00

 IGST TAX
 23,225.00

Rupees Four Lakh Eighty Seven Thousand Seven Hundred Twenty Five Only.

Net Amount : 487,725.00

Our Bankers:

ICICI BANK

JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117 IFSC: ICIC0006852

HSN Code	Tax Description	Assessable	IGST
		Value	Value
15149120	IGST 5.0%	464,500.00	23,225.00

Remarks:

* 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