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/2024-25/286**

Dated : 13/05/2024

Place of Supply : Rajasthan 80

Reverse Tax : N

GR/RR No.

Vehicle No :

Pvmt Mode: CREDIT

Transporter: LOCAL

Station : SUMERPUR

Broker

Billed To:

SHYAM TRADERS

MAIN MARKET, SUMERPUR,

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

GSTIN: **08ADGPA8815Q1Z3** PAN No. ADGPA8815Q

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SNo	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate	Unit	GST Bate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	25.00	TIN	25.00	PCS	1,520.00	1,447.62	TIN	5	36,190.50
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		Tatal	25		25			Total			26 100 F0
		Total	25		25						36,190.50
Other Charges						Other Charges		-0.02			

CGST TAX 904.76 Rounding Differ SGST TAX 904.76

Rupees Thirty Eight Thousand Only. 38,000.00 **Net Amount:**

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%	36,190.50	904.76	904.76	

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