TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ57GA0558

: SADRI

Eway Bill No: 791443495499

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/2024-25/723**

Dated : **16/07/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

IRN No **6ea94149f6d4ab26d4f6916f69ae95e4dfae7f260ba32929c8a24a**

73fdcdfa1c

ACK No 172415402439817 Date: 16/07/2024

Buyer

BHAWANI TRADERS

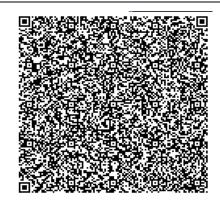
KUAA BAVDI, KHASRA NO. - 327, DESURI ROAD, VILLAGE - SADRI,

Pali, Rajasthan, 306702

SADRI Pin: 306702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALTPL4161D1ZY PAN No. ALTPL4161D



| SNo. | Description Of Goods | HSN Code | Qty | Unit | Weight | Unit | Gst Inc Rate | Rate | Unit | GST Bate | Amount |
|-----------------|----------------------------|----------|-------|----------|---------------|------|-----------------|----------|------|-------------|------------|
| 1 | ANURADHA PALM OIL 15 KG | 15119020 | 30.00 | TIN | 30.00 | PCS | 1,500.00 | 1,428.57 | PCS | 5 | 42,857.10 |
| 2 | TRIBAA SUMERPUR SOYA 1LTR | 15079010 | 38.00 | вох | 456.00 | PCS | 1,188.00 | 1,131.43 | вох | 5 | 42,994.34 |
| 3 | TRIBAA SUMERPUR SOYA 5LTR | 15079010 | 25.00 | вох | 100.00 | PCS | 2,020.00 | 1,923.81 | вох | 5 | 48,095.25 |
| 4 | TRIBAA SUMERPUR SOYA 500ML | 15079010 | 20.00 | вох | 480.00 | PCS | 1,224.00 | 1,165.71 | вох | 5 | 23,314.20 |
| | | Total | 113 | | 1,066 | | | Total | | | 157,260.89 |
| Other Charges | | | 1 | | Other Charges | | | 0.05 | | | |
| Rounding Differ | | | | CGST TAX | | | 3,931.53 | | | | |
| 0.05 | | | | | SGST TAX | | | 3,931.53 | | | |

Rupees One Lakh Sixty Five Thousand One Hundred Twenty Four Only.

| Net Amount : | 165,124.00 |
|--------------|------------|
|--------------|------------|

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 |
| 15119020 | CGST 2.5%+SGST 2.5% | 42,857.10 | 1,071.43 | 1,071.43 |
| 15079010 | CGST 2.5%+SGST 2.5% | 114,403.79 | 2,860.10 | 2,860.10 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks: Terms :

| | * Note :1.Interest will be charged 21% after 7 day.* WARRANTY : I/We heredy certify that the foods |
|---|---|
| I | mentioned in this invoice are warranted to be same in nature substance andquality as that demanded by the |
| ١ | vender.*Subject to Sumerpur Jurisdiction. |

For VIDHI AGRRITECH

Authorised Signatory