**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/2024-25/879

: 23/08/2024 Dated

80 : Rajasthan Place of Supply

Reverse Tax : N

GR/RR No.

Station : SOJAT ROAD

Transporter: LOCAL

Pvmt Mode: CREDIT

Broker : MALAM SINGH

Vehicle No: RJ57GA0142

Billed To:

## **BADARMAL NATHMAL**

**0, 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	MAHAVEER MURLIDHAR 1LTR	15149120	30.00	вох	600.00	PCS	1,560.00	1,485.71	вох		44,571.30
2	MAHAVEER MURLIDHAR 500ML	15149120	10.00	вох	300.00	PCS	1,200.00	1,142.86	вох	5	11,428.60
3	MAHAVEER MURLIDHAR 2LTR	15149120	25.00	вох	250.00	PCS	1,580.00	1,504.76	вох	5	37,619.00
		Total	65		1,150			Total			93,618.90
Other Charges							apc .	0 14			

**Other Charges** Other Charges 0.14 **CGST TAX** 2,340.48 Rounding Differ SGST TAX 2,340.48

Rupees Ninety Eight Thousand Three Hundred Only.

98,300.00 **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
15149120	CGST 2.5%+SGST 2.5%	93,618.90	2,340.48	2,340.48

## 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**