TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

: SUMERPUR

Vehicle No :

Station

Broker

## **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/2024-25/792** 

Dated : **31/07/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

IRN No 6b95daeb7c0bde2a124a4aded23ddbd6fff4d1632c250f6432005

db110408e43

ACK No 172415497334819 Date: 31/07/2024

Buyer

**SHYAM TRADERS** 

MAIN MARKET, SUMERPUR,

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA8815Q1Z3 PAN No. ADGPA8815Q

· ·
TOTAL COMMENCE OF A PRODUCT OF A PROPERTY OF
1/5 \$2000 (1990) (1990) (1990)
HOPAER ERECKNOWN SKINNER BERTH
- "25.9KTEXT29KKXEXEXERABIXEADERY)(19879KXE))。

SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate	Unit	GST Bate	Amount
1	TRIBAA VIBAM SOYA 1 LTR	15149120	5.00	BOX	60.00	PCS	1,140.00	1,085.71	BOX	5	5,428.55
2	TRIBAA VIBAM SOYA 5 LTR	15149120	3.00	вох	12.00	PCS	1,940.00	1,847.62	вох	5	5,542.86
3	TRIBAA VIBAM SOYA 500 ML	15149120	2.00	вох	48.00	PCS	1,176.00	1,120.00	вох	5	2,240.00
		Total	10		120			Total			13,211.41
Other Charges						Other Charges			0.03		
Rounding Differ						CGST TAX			330.28		
0.03						SGST TAX			330.28		

Rupees Thirteen Thousand Eight Hundred Seventy Two Only.

Net Amount : 13,872.00

Our Bankers:

ICICI BANK

JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117 IFSC: ICIC0006852

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
15149120	CGST 2.5%+SGST 2.5%	13,211.41	330.28	330.28

## 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