TAX INVOICE Original

Vehicle No: RJ22GB5835

Eway Bill No: 731465453279

: 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/2024-25/1023**

Dated : **04/10/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

76a0db3d6f81306f77ceb6de885e11e38229042516c1da9d83768

63afa702802

ACK No 172415943787174 Date: 04/10/2024

Buyer

IRN No

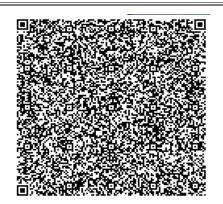
R.M AGENCY

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 15LTR	15149120	50.00	TIN	50.00	PCS	0.00	1,930.00	PCS	5	96,500.00
2	SUMERPUR SARSON 1LTR	15149120	100.00	вох	2,000.00	PCS	0.00	2,560.00	вох	5	256,000.00
3	SUMERPUR SARSON 5LTR	15149120	100.00	BOX	400.00	PCS	0.00	2,620.00	вох	5	262,000.00
		Total	250		2,450			Total			614,500.00

 Other Charges
 Other Charges
 0.00

 IGST TAX
 30,725.00

Rupees Six Lakh Forty Five Thousand Two Hundred Twenty Five Only.

Net Amount : 645,225.00

Our Bankers:

ICICI BANK, JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117 IFSC: ICIC0006852

HDFC BANK, MAIN MARKET, SUMERPUR(306902)

A/C NO.: 99999004000696 IFSC:HDFC0002261

HSN	Code	Tax Description	Assessable Value	IGST Value
1514	9120	IGST 5.0%	614,500.00	30,725.00

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