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

Station

**Broker** 

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No : **RJ16RA1451** 

Eway Bill No: 73142223842

: SUMERPUR

Invoice No. : **VA/2024-25/131** 

Dated : **18/04/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

0e65aa64bb00041f3a9ac61f731095f803614f9bcf46dafc439022

8852c1ee62

ACK No 172414838875877 Date: 22/04/2024

Buyer

IRN No

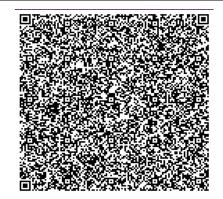
**SHAH BASTIMAL BABULAL & COMPANY** 

SHOP NO 11, KARSHI UPAJ MANDI STATION ROAD, SUMERPUR

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone: **9414122964** 

GSTIN: 08ABAPM7734Q1Z1 PAN No. ABAPM7734Q



SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate		GST Bate	Amount
1	MUSTARD OIL LOOSE	15149120	6,321.00	LTR	6,321.00	KG	0.00	101.03	KG	5	638,579.03
		Total	6,321		6,321			Total			638,579.03
Other Charges						Other Charges			0.01		
Rounding Differ						CGST TAX		15,964.48			
0.01						SGST TAX			15,964.48		

Rupees Six Lakh Seventy Thousand Five Hundred Eight Only.

Net Amount : 670,508.00

## 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	
	15149120	CGST 2.5%+SGST 2.5%	638,579.03	15,964.48	15,964.48	

## 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**