TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ57GA0142

Eway Bill No: **751448378797** 

: SOJAT ROAD

: MALAM SINGH

## **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/2024-25/804** 

Dated : **04/08/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

cfd18f71c839f17e3a63fa1c8bbe00f4445a008f71072b047cb227

1ea1641fde

ACK No 172415528149489 Date: 04/08/2024

Buyer

IRN No

**BADARMAL NATHMAL** 

**0, BADARMAL NATHMAL, MAIN MARKET,** 

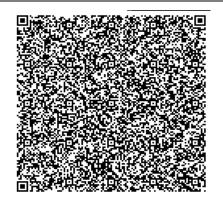
SOJAT ROAD, Pali, Rajasthan,

306103

SOJAT ROAD Pin: 306103 State: Rajasthan Code: 08

Phone: **8779717679** 

GSTIN: 08AAYPJ7905R1ZJ PAN No. AAYPJ7905R



CNIa	B : " O(O I	110110	0:			11. 2	Gst Inc	Б.		ООТ	
SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Rate	Rate	Unit	GS1 Rate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	200.00	TIN	200.00	PCS	1,565.00	1,490.48	TIN	5	298,096.00
		Total	200		200			Total			298,096.00
Other Charges						Other Charges			0.20		
Rounding Differ						CGST TAX			7,452.40		
0.20						SGST TAX			7,452.40		
December 1981 Annual Control of the											

Rupees Three Lakh Thirteen Thousand One Only.

Net Amount : 313,001.00

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	
15079010	CGST 2.5%+SGST 2.5%	298,096.00	7,452.40	7,452.40	

## 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