**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

: VA/2024-25/694 Invoice No.

Dated : 09/07/2024

: Rajasthan 80 Place of Supply

Reverse Tax : N

GR/RR No.

Transporter: LOCAL

Vehicle No: RJ57GA0142

Pvmt Mode: CREDIT

Station : SOJAT ROAD

: MALAM SINGH Broker

Billed To:

## **BADARMAL NATHMAL**

O, 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	35.00	BOX	700.00	PCS	1,600.00	1,523.81	вох	5	53,333.35	
2	MAHAVEER MURLIDHAR 2LTR	15149120	10.00	вох	100.00	PCS	1,620.00	1,542.86	вох	5	15,428.60	
3	MAHAVEER MURLIDHAR 500ML	15149120	20.00	вох	600.00	PCS	1,200.00	1,142.86	вох	5	22,857.20	
		Total	65		1,400			Total			91,619.15	
Other Charges							Other Charges			-0.11		
l							CCCT TAV			2 200 40		

**CGST TAX** 2,290.48 Rounding Differ SGST TAX 2,290.48

Rupees Ninety Six Thousand Two Hundred Only.

96,200.00 **Net Amount:** 

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	value	Value	
15149120	CGST 2.5%+SGST 2.5%	91,619.15	2,290.48	2,290.48	

## 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**