

VIDHI AGRRITECH

1A, RICCO INDUSTRIAL AREA , JAWAI BANDH ROAD, (ANGORE) SUMERPUR-306902

Pan No :CTZPM0659P

GSTIN :08CTZPM0659P1ZH

Phone: 7340030040

FSSAI Lic.No.: 12222036000171Invoice No. : **VA/2024-25/296**Dated : **15/05/2024**Place of Supply : **Rajasthan** 08

Reverse Tax : N

GR/RR No. :

Transporter : **LOCAL**Vehicle No : **RJ57GA0142**Pymt Mode : **CREDIT**Station : **SOJAT ROAD**

:

Broker : **MALAM SINGH**

Billed To :

BADARMAL NATHMAL**0, 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 Rate	Amount
1	MAHAVEER MURLIDHAR 15KG	15149120	80.00	TIN	80.00	PCS	1,200.00	1,142.86	PCS	5	91,428.80
		Total	80		80			Total			91,428.80

Other Charges

Rounding Differ

-0.24

Other Charges

CGST TAX

SGST TAX

-0.24

2,285.72

2,285.72

Rupees Ninety Six Thousand Only.

Net Amount :**96,000.00****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%	91,428.80	2,285.72	2,285.72

Remarks:**Terms :**

* Note :1.Interest will be charged 21% after 7 day.* WARRANTY : I/We hereby 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