**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 Transporter: LOCAL

Invoice No. : VA/2024-25/1048

Dated : 09/10/2024

80 : Rajasthan Place of Supply

Reverse Tax

GR/RR No.

: N

Station : SOJAT ROAD

Pvmt Mode: CREDIT

Vehicle No: RJ57GA0142

: 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 15KG	15149120	10.00	TIN	10.00	PCS	1,600.00	1,523.81	PCS	5	15,238.10
2	MAHAVEER MURLIDHAR 1LTR	15149120	15.00	вох	300.00	PCS	1,900.00	1,809.52	вох	5	27,142.80
3	MAHAVEER MURLIDHAR 5LTR	15149120	15.00	вох	60.00	PCS	1,940.00	1,847.62	вох	5	27,714.30
4	MAHAVEER MURLIDHAR 500ML	15149120	20.00	BOX	600.00	PCS	1,255.00	1,195.24	вох	5	23,904.80
		Total	60		970			Total			94,000.00
Other	r Charges	+		1		Other Charges		0.00			
					CGST TAX			2,350.00			

SGST TAX 2,350.00

Rupees Ninety Eight Thousand Seven Hundred Only.

98,700.00 **Net Amount:** 

## 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	CGST	SGST
		Value	Value	Value
15149120	CGST 2.5%+SGST 2.5%	94,000.00	2,350.00	2,350.00

## Remarks:

<u>Terms</u> :
* 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 and quality as that demanded by the
vender.*Subject to Sumerpur Jurisdiction.

For VIDHI AGRRITECH

**Authorised Signatory**