**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/2024-25/434 Invoice No.

Dated : 29/05/2024

: Rajasthan 80 Place of Supply

Reverse Tax : N

GR/RR No.

Broker

Station

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ57GA0142

: SADRI

Billed To:

**BHAWANI TRADERS** 

KUAA BAVDI, KHASRA NO. - 327, **DESURI ROAD, VILLAGE - SADRI,** 

Pali, Rajasthan, 306702

SADRI

Pin: 306702 State: Rajasthan Code: 08

GSTIN: 08ALTPL4161D1ZY PAN No. ALTPL4161D

SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate	Unit	GST Bate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	50.00	TIN	50.00	PCS	1,560.00	1,485.71	TIN	5	74,285.50
		Total	50		50			Total			74,285.50
Othe	Other Charges					(	Other Char	nes			0.22

**Other Charges** Other Charges 0.22 **CGST TAX** 1,857.14 Rounding Differ SGST TAX 1,857.14

Rupees Seventy Eight Thousand Only. 78,000.00 **Net Amount:** 

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	
15079010	CGST 2.5%+SGST 2.5%	74,285.50	1,857.14	1,857.14	

## 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**