TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ43GA7597

: SUMERPUR

## **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/2024-25/1087** 

Dated : **21/10/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

IRN No 4f9261b54191ae958709d67f8630834d06c153fb3177343acbbe1

ed289effcb6

ACK No 172416058640697 Date: 21/10/2024

Buyer

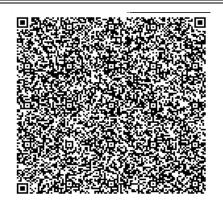
**SHYAM TRADERS** 

MAIN MARKET, SUMERPUR,

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA8815Q1Z3 PAN No. ADGPA8815Q



| SNo.            | Description Of Goods          | HSN Code | Qty   | Unit          | Weight   | Unit | Gst Inc<br>Rate | Rate     |     | GST<br>Bate | Amount    |
|-----------------|-------------------------------|----------|-------|---------------|----------|------|-----------------|----------|-----|-------------|-----------|
| 1               | TRIBAA SUMERPUR SOYA 15KG (O) | 15079010 | 10.00 | TIN           | 10.00    | PCS  | 2,040.00        | 1,942.86 | TIN | 5           | 19,428.60 |
|                 |                               |          |       |               |          |      |                 |          |     |             |           |
|                 |                               |          |       |               |          |      |                 |          |     |             |           |
|                 |                               |          |       |               |          |      |                 |          |     |             |           |
|                 |                               |          |       |               |          |      |                 |          |     |             |           |
|                 |                               |          |       |               |          |      |                 |          |     |             |           |
|                 |                               | Total    | 10    |               | 10       |      |                 | Total    |     |             | 19,428.60 |
| Other Charges   |                               |          |       | Other Charges |          |      | -0.04           |          |     |             |           |
| Rounding Differ |                               |          |       |               | CGST TAX |      | 485.72          |          |     |             |           |
| -0.04           |                               |          |       |               | SGST TAX |      | 485.72          |          |     |             |           |

Rupees Twenty Thousand Four Hundred Only.

Net Amount : 20,400.00

## 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 15079010 | CGST 2.5%+SGST 2.5% | 19,428.60           | 485.72        | 485.72        |

## 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