TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

: SUMERPUR

Vehicle No :

Station

Broker

## **VIDHI AGRRITECH**

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

Pan No :CTZPM0659P

GSTIN:08CTZPM0659P1ZH

Phone: 7340030040

FSSAI Lic.No.: 12222036000171

Invoice No. : **VA/2024-25/807** 

Dated : **07/08/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

15ac01558c2b103ea34ecd6700fa1158e7257a3d929442ffe8b43

d4078c46ec8

ACK No 172415547487982 Date: 07/08/2024

Buyer

IRN No

**SHYAM TRADERS** 

MAIN MARKET, SUMERPUR,

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA8815Q1Z3 PAN No. ADGPA8815Q

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| ETTER GEORGE AND STREET  |

| SNo.            | Description Of Goods       | HSN Code | Qty  | Unit | Weight | Unit          | Gst Inc<br>Rate | Rate     | Unit   | GST<br>Bate | Amount    |
|-----------------|----------------------------|----------|------|------|--------|---------------|-----------------|----------|--------|-------------|-----------|
| 1               | TRIBAA SUMERPUR SOYA 1LTR  | 15079010 | 6.00 | вох  | 72.00  | PCS           | 1,188.00        | 1,131.43 | вох    | 5           | 6,788.58  |
| 2               | TRIBAA SUMERPUR SOYA 500ML | 15079010 | 4.00 | вох  | 96.00  | PCS           | 1,224.00        | 1,165.71 | вох    | 5           | 4,662.84  |
|                 |                            |          |      |      |        |               |                 |          |        |             |           |
|                 |                            |          |      |      |        |               |                 |          |        |             |           |
|                 |                            | Total    | 10   |      | 168    |               |                 | Total    |        |             | 11,451.42 |
| Other Charges   |                            |          |      |      |        | Other Charges |                 |          | 0.02   |             |           |
| Rounding Differ |                            |          |      |      |        | CGST TAX      |                 |          | 286.28 |             |           |
| 0.02            |                            |          |      |      |        | SGST TAX      |                 |          | 286.28 |             |           |
|                 |                            |          |      |      |        | 1             |                 |          |        |             |           |

Rupees Twelve Thousand Twenty Four Only.

Net Amount: 12,024.00

Our Bankers:

ICICI BANK

JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117 IFSC: ICIC0006852

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 15079010 | CGST 2.5%+SGST 2.5% | 11,451.42           | 286.28        | 286.28        |

## Remarks:

| * 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