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

Invoice No. : **VA/2024-25/773** 

Dated : **27/07/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

Transporter: LOCAL

Vehicle No :

Pymt Mode: CREDIT

Station : **SUMERPUR** 

:

Broker

Billed To:

## **SHYAM TRADERS**

MAIN MARKET, SUMERPUR,

SUMERPUR Pin: 306902 State: Rajasthan

e: Rajasthan Code: 08

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             | ANURADHA PALM OIL 15 KG | 15119020 | 25.00 | TIN  | 25.00         | PCS  | 1,505.00        | 1,433.33 | PCS | 5           | 35,833.25 |
|               |                         |          |       |      |               |      |                 |          |     |             |           |
|               |                         |          |       |      |               |      |                 |          |     |             |           |
|               |                         |          |       |      |               |      |                 |          |     |             |           |
|               |                         |          |       |      |               |      |                 |          |     |             |           |
|               |                         |          |       |      |               |      |                 |          |     |             |           |
|               |                         |          |       |      |               |      |                 |          |     |             |           |
|               |                         |          |       |      |               |      |                 |          |     |             |           |
|               |                         |          |       |      |               |      |                 |          |     |             |           |
|               |                         | Total    | 25    |      | 25            |      |                 | Total    |     |             | 35,833.25 |
| Other Charges |                         |          |       |      | Other Charges |      | 0.09            |          |     |             |           |

 Other Charges
 Other Charges
 0.09

 Rounding Differ
 CGST TAX
 895.83

 0.09
 SGST TAX
 895.83

Rupees Thirty Seven Thousand Six Hundred Twenty Five Only.

Net Amount : 37,625.00

## 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   |
|----------|---------------------|---------------------|---------------|--------|
|          |                     | Value               | v alao        | Value  |
| 15119020 | CGST 2.5%+SGST 2.5% | 35,833.25           | 895.83        | 895.83 |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |

## 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