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/2024-25/971**

Dated : **15/09/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

N

Broker : MALAM SINGH

Station

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ57GA0142

: SOJAT ROAD

Billed To:

BADARMAL NATHMAL

0, BADARMAL NATHMAL, MAIN MARKET,

SOJAT ROAD, Pali, Rajasthan,

306103

SOJAT ROAD Pin: S GSTIN: 08AAYPJ7905R1ZJ

Pin : **306103** State : **Rajasthan R1ZJ** PAN No. **AAYPJ7905R**

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate	Unit	GST Bate	Amount
1	MAHAVEER MURLIDHAR 1LTR	15149120	20.00	вох	400.00	PCS	1,560.00	1,485.71	вох	5	29,714.20
2	MAHAVEER MURLIDHAR 2LTR	15149120	15.00	вох	150.00	PCS	1,580.00	1,504.76	вох	5	22,571.40
3	MAHAVEER MURLIDHAR 5LTR	15149120	15.00	вох	60.00	PCS	1,610.00	1,533.33	вох	5	22,999.95
4	MAHAVEER MURLIDHAR 500ML	15149120	10.00	вох	300.00	PCS	1,160.00	1,104.76	вох	5	11,047.60
		Total	60		910			Total			86,333.15
Other Charges						Other Charges			0.17		
Rounding Differ						CGST TAX			2,158.34		

0.17

Rupees Ninety Thousand Six Hundred Fifty Only.

SGST TAX

Net Amount :

90,650.00

2,158.34

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%	86,333.15	2,158.34	2,158.34

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 Sumerour Jurisdiction

For VIDHI AGRRITECH

Authorised Signatory