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/2024-25/1263

Dated : 27/11/2024

Place of Supply : Rajasthan 80

Reverse Tax : N

GR/RR No.

Transporter: LOCAL

Vehicle No: RJ57GA0558

Pvmt Mode: CREDIT

Station : SOJAT ROAD

: MALAM SINGH Broker

Billed To:

BADARMAL NATHMAL

O, BADARMAL NATHMAL, MAIN MARKET,

SOJAT ROAD, Pali, Rajasthan,

306103

SOJAT ROAD

Pin: 306103 State: Rajasthan

Code: 08

GSTIN: 08AAYPJ7905R1ZJ PAN No. AAYPJ7905R

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	BOX	400.00	PCS	1,900.00	1,809.52	вох	5	36,190.40	
2	MAHAVEER MURLIDHAR 2LTR	15149120	10.00	вох	100.00	PCS	1,960.00	1,866.67	вох	5	18,666.70	
3	MAHAVEER MURLIDHAR 5LTR	15149120	10.00	вох	40.00	PCS	1,940.00	1,847.62	вох	5	18,476.20	
4	MAHAVEER MURLIDHAR 500ML	15149120	15.00	вох	450.00	PCS	1,455.00	1,385.71	вох	5	20,785.65	
		Total	55		990			Total			94,118.95	
Other Charges							Other Charges			0.09		
Rounding Differ						CGST TAX			2,352.98			
0.09						SGST TAX			2,352.98			

Rupees Ninety Eight Thousand Eight Hundred Twenty Five Only.

Net Amount:

98,825.00

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	CGST Value	SGST
		Value	value	Value
15149120	CGST 2.5%+SGST 2.5%	94,118.95	2,352.98	2,352.98

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 Sumernur Jurisdiction	

For VIDHI AGRRITECH

Authorised Signatory