TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ57GA0558

: SHEOGANJ

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/2024-25/1222**

Dated : **12/11/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

949ffc1c7ce5a5f23de1098bdee9af086d22aa8556abdd2bd0f51

db5b358181f

ACK No 172416210508223 Date: 12/11/2024

Buyer

IRN No

SHREE AGARWAL MISTHAN BHANDAR

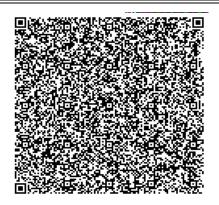
MANAK COMPLEX NEW BUS STAND CHAWANI, SHEOGANJ, Sirohi,

Rajasthan, 307027

SHEOGANJ Pin: 307027 State: Rajasthan Code: 08

Phone: **9414154284**

GSTIN: 08AABPA7438F1Z0 PAN No. AABPA7438F



SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate		GST Bate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	10.00	TIN	10.00	PCS	2,230.00	2,123.81	TIN	5	21,238.10
		Total	10		10			Total			21,238.10
Othe	r Charges			'		(Other Char	ges			0.00
						(CGST TAX				530.95
						9	GST TAX				530.95

Rupees Twenty Two Thousand Three Hundred Only.

Net Amount : 22,300.00

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 Value	CGST Value	SGST Value
15079010	CGST 2.5%+SGST 2.5%	21,238.10	530.95	530.95

Remarks:

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I	* Note :1.Interest will be charged 21% after 7 day.* WARRANTY : I/We heredy certify that the foods
I	mentioned in this invoice are warranted to be same in nature substance andquality as that demanded by the
ı	vender.*Subject to Sumerpur Jurisdiction.

For VIDHI AGRRITECH

Authorised Signatory