TAX INVOICE Original

Vehicle No: RJ22GB5735

Eway Bill No: 751479712539

: CHANNAI

Pvmt Mode: CREDIT

## **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/2024-25/1253** 

Dated : **25/11/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

IRN No ea9c6cd031ced5ba0397bf9a2329d4fd67f358f04c3ad452a9f3a7

41904b3397

ACK No 172416290717063 Date: 25/11/2024

Buyer

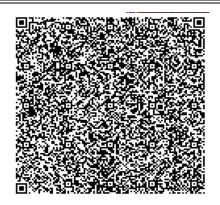
**R.M AGENCY** 

No. 55, Thatha Muthiappan Street, Chennai, Tamil Nadu, 600001

CHENNAI Pin: 600001 State: Tamil Nadu Code: 33

Phone: **9444153180** 

GSTIN: 33MMIPK4507N1ZK PAN No. MMIPK4507N



Transporter: RAJASTHAN TRANSPORT CORPORA

SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate		GST Bate	Amount
1	SUMERPUR SARSON 15LTR	15149120	50.00	TIN	50.00	PCS	0.00	2,100.00	PCS	5	105,000.00
2	SUMERPUR SARSON 1LTR	15149120	50.00	вох	1,000.00	PCS	0.00	2,740.00	вох	5	137,000.00
3	SUMERPUR SARSON 5LTR	15149120	75.00	вох	300.00	PCS	0.00	2,800.00	вох	5	210,000.00
		Total	175		1,350			Total			452,000.00

 Other Charges
 Other Charges
 0.00

 IGST TAX
 22,600.00

Rupees Four Lakh Seventy Four Thousand Six Hundred Only.

Net Amount : 474,600.00

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	IGST Value
15149120	IGST 5.0%	452,000.00	22,600.00

## 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**