TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ22GA3983

: SUMERPUR

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/2024-25/943**

Dated : **09/09/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

fc595a6252936a78281174323d707cf81386550ec09b0e5354132

12e5ccdf692

ACK No 172415759745731 Date: 09/09/2024

Buyer

IRN No

MOHANLAL MAGA RAM

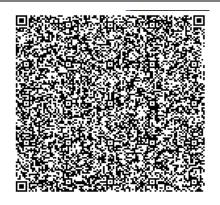
MAIN BAZAR, AGARWAL DHARAMSHALA ROAD, SUMERPUR, Pali, Rajasthan,

306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone: **8118807200**

GSTIN: 08ALXPR9981P1ZD PAN No. ALXPR9981P



| SNo. | Description Of Goods | HSN Code | Qty | Unit | Weight | Unit | Gst Inc Rate | Rate | Unit | GST Bate | Amount |
|---------------|-------------------------------|----------|-------|---------------|--------|----------|-----------------|----------|------|-------------|------------|
| 1 | TRIBAA SUMERPUR SOYA 15KG (O) | 15079010 | 75.00 | TIN | 75.00 | PCS | 1,601.00 | 1,524.76 | TIN | 5 | 114,357.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | Total | 75 | | 75 | | | Total | | | 114,357.00 |
| Other Charges | | | | Other Charges | | | 0.14 | | | | |
| Roundi | Rounding Differ | | | CGST TAX | | | 2,858.93 | | | | |
| 0.14 | 0.14 | | | | | SGST TAX | | 2,858.93 | | | |

Rupees One Lakh Twenty Thousand Seventy Five Only.

Net Amount : 120,075.00

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 | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 15079010 | CGST 2.5%+SGST 2.5% | 114,357.00 | 2,858.93 | 2,858.93 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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