TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No : RJ57GA0142

: SADRI

: JASWANT SINGH

Eway Bill No: **721474194423**

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/2024-25/1170**

Dated : **04/11/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

15cab29edce299bdc121d8228cc9cbee585e307158d24ef4ce7e

2dca66c7fdf0

ACK No 172416146687638 Date: 04/11/2024

Buyer

IRN No

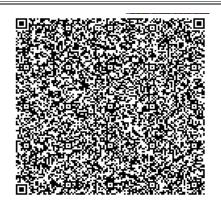
BHAWANI TRADERS

KUAA BAVDI, KHASRA NO. - 327, DESURI ROAD, VILLAGE - SADRI, Pali, Rajasthan, 306702

SADRI Pin: 306702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALTPL4161D1ZY PAN No. ALTPL4161D



| SNo. | Description Of Goods | HSN Code | Qty | Unit | Weight | Unit | Gst Inc Rate | Rate | Unit | GST Bate | Amount |
|-----------------|--------------------------|----------|-------|------|----------|---------------|-----------------|-----------|-----------|-------------|------------|
| 1 | SUMERPUR SARSON 15KG | 15149120 | 30.00 | TIN | 30.00 | PCS | 2,180.00 | 2,076.19 | PCS | 5 | 62,285.70 |
| 2 | SUMERPUR SARSON 15KG | 15149120 | 50.00 | TIN | 50.00 | PCS | 2,090.00 | 1,990.48 | PCS | 5 | 99,524.00 |
| 3 | MAHAVEER MURLIDHAR 15LTR | 15149120 | 40.00 | TIN | 40.00 | PCS | 1,940.00 | 1,847.62 | PCS | 5 | 73,904.80 |
| 4 | SUMERPUR SARSON 1LTR | 15149120 | 30.00 | вох | 600.00 | PCS | 2,640.00 | 2,514.29 | вох | 5 | 75,428.70 |
| 5 | SUMERPUR SARSON 2LTR | 15149120 | 10.00 | вох | 100.00 | PCS | 2,720.00 | 2,590.48 | вох | 5 | 25,904.80 |
| 6 | SUMERPUR SARSON 5LTR | 15149120 | 50.00 | вох | 200.00 | PCS | 2,700.00 | 2,571.43 | вох | 5 | 128,571.50 |
| 7 | SUMERPUR SARSON 500ML | 15149120 | 20.00 | вох | 600.00 | PCS | 2,040.00 | 1,942.86 | вох | 5 | 38,857.20 |
| | | Total | 230 | | 1,620 | | | Total | | - | 504,476.70 |
| Other Charges | | | | | | Other Charges | | | 0.46 | | |
| Rounding Differ | | | | | | CGST TAX | | | 12,611.92 | | |
| 0.46 | | | | | SGST TAX | | | 12,611.92 | | | |
| TCS | | | | | | | TCS 0.1 | 00 | | % | 530.00 |

Rupees Five Lakh Thirty Thousand Two Hundred Thirty One Only.

Net Amount : 530,231.00

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 |
|----------|---------------------|---------------------|---------------|---------------|
| 15149120 | CGST 2.5%+SGST 2.5% | 504,476.70 | 12,611.92 | 12,611.92 |
| | | | | |

Remarks:

| mentioned in this.invoice are warranted to b | 7 day.* WARRANTY: I/We heredy certify that the foods e same in nature substance andquality as that demanded by the | For VIDHI AGRRITECH |
|--|--|----------------------|
| vender.*Subject to Sumerpur Jurisdiction. | | Authorised Signatory |
| Page 2 of 2 This is Computer Generated Invoice | | E. & O.E. |