

VIDHI AGRRITECH

1A, RICCO INDUSTRIAL AREA , JAWAI BANDH ROAD, (ANGORE) SUMERPUR-306902

Pan No :CTZPM0659P

GSTIN :08CTZPM0659P1ZH

Phone: 7340030040

FSSAI Lic.No.: 12222036000171

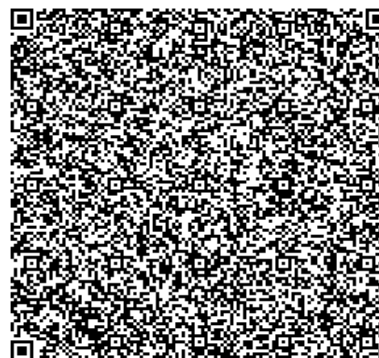
Invoice No. : **VA/2024-25/1063**
Dated : **14/10/2024**
Place of Supply : **Rajasthan** 08
Reverse Tax : N
GR/RR No. :

Transporter : **LOCAL**
Vehicle No : **RJ57GA0558**
Pymt Mode : **CREDIT**
Station : **SUMERPUR**
Eway Bill No: **721468391027**
Broker :

IRN No **d73234d6642d5ecae91cf9b5b97127cbb64ac7bd62fd6503e77457ebbb6c30cc**

ACK No **172416013643790** Date : **14/10/2024**

Buyer

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 Rate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	50.00	TIN	50.00	PCS	1,611.00	1,534.29	TIN	5	76,714.50
2	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	225.00	TIN	225.00	PCS	1,950.00	1,857.14	TIN	5	417,856.50
		Total	275		275			Total	494,571.00		

Other Charges

Rounding Differ

0.46

Other Charges

CGST TAX

SGST TAX

0.46

12,364.27

12,364.27

Rupees Five Lakh Nineteen Thousand Three Hundred Only.

Net Amount :**519,300.00****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%	494,571.00	12,364.27	12,364.27

Remarks:**Terms :**

* Note :1.Interest will be charged 21% after 7 day.* WARRANTY : I/We hereby 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