TAX INVOICE Original

## **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/2024-25/1083** 

Dated : **17/10/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

Transporter: LOCAL

Vehicle No: RJ57GA0142

Pymt Mode : **CREDIT**Station : **SADRI** 

Broker :

Billed To:

## **BHAWANI TRADERS**

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

Pali, Rajasthan, 306702

SADRI Pin: 306702 State: Rajasthan

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	80.00	TIN	80.00	PCS	2,180.00	2,076.19	PCS	5	166,095.20
2	SUMERPUR SARSON 5LTR	15149120	25.00	вох	100.00	PCS	2,820.00	2,685.71	вох	5	67,142.75
3	SUMERPUR SARSON 1LTR	15149120	25.00	вох	500.00	PCS	2,760.00	2,628.57	вох	5	65,714.25
4	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	50.00	TIN	50.00	PCS	1,650.00	1,571.43	TIN	5	78,571.50
5	ANURADHA PALM OIL 15 KG	15119020	50.00	TIN	50.00	PCS	2,110.00	2,009.52	PCS	5	100,476.00
		Total	230		780			Total			477,999.70
										0.30	
Other Charges											
Rounding Differ						CGST TAX			11 950 00		

Code: 08

 Rounding Differ
 CGST TAX
 11,950.00

 0.30
 SGST TAX
 11,950.00

 TCS
 0.100
 %
 502.00

Rupees Five Lakh Two Thousand Four Hundred Two Only.

Net Amount : 502,402.00

## 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
15149120	CGST 2.5%+SGST 2.5%	298,952.20	7,473.81	7,473.81
15079010	CGST 2.5%+SGST 2.5%	78,571.50	1,964.29	1,964.29
15119020	CGST 2.5%+SGST 2.5%	100,476.00	2,511.90	2,511.90

## Remarks:

	<u>remis :</u>	Fo	r VIDHI AGRRITECH
	* 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.		
l			Authorised Signatory