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/2024-25/412**

Dated : **26/05/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

Transporter:

Vehicle No: RJ19GG8770

Pymt Mode : **CREDIT**Station : **JODHPUR**

. .

Broker

Billed To:

MALAM SINGH JI

KH NO.129/73, GLOBAL FIRST, BORANADA-SALAWAS ROAD

JODHPUR Pin: 342012 State: Rajasthan Code: 08

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate	Unit	GST Bate	Amount
1	SUMERPUR SARSON 15KG	15149120	75.00	TIN	75.00	PCS	1,300.00	1,238.10	PCS	5	92,857.50
		Total	75		75			Total			92,857.50
Other Charges					Other Charges		-0.38				
Rounding Differ					CGST TAX			2,321.44			
-0.38						SGST TAX			2,321.44		

Rupees Ninety Seven Thousand Five Hundred Only.

Net Amount : 97,500.00

Our Bankers:

ICICI BANK

JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117 IFSC: ICIC0006852

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
15149120	CGST 2.5%+SGST 2.5%	92,857.50	2,321.44	2,321.44	

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