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

Station

Invoice No. : **VA/2024-25/395**

Dated : **25/05/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No.

riajastriari

Broker : MALAM SINGH

Vehicle No: RJ57GA0142

: SOJAT ROAD

Transporter: LOCAL

Pvmt Mode: CREDIT

Billed To:

BADARMAL NATHMAL

0, BADARMAL NATHMAL, MAIN MARKET,

SOJAT ROAD, Pali, Rajasthan,

306103

SOJAT ROAD Pin: 30

Pin: 306103 State: Rajasthan Code: 08

GSTIN: 08AAYPJ7905R1ZJ PAN No. AAYPJ7905R

SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate	Unit	GST Bate	Amount
1	MAHAVEER MURLIDHAR 15LTR	15149120	15.00	TIN	15.00	PCS	1,200.00	1,142.86	PCS	5	17,142.90
2	MAHAVEER MURLIDHAR 5LTR	15149120	15.00	вох	60.00	PCS	1,430.00	1,361.90	вох	5	20,428.50
3	MAHAVEER MURLIDHAR 2LTR	15149120	10.00	вох	100.00	PCS	0.00	1,390.48	вох	5	13,904.80
4	MAHAVEER MURLIDHAR 1LTR	15149120	15.00	вох	300.00	PCS	1,400.00	1,333.33	вох	5	19,999.95
5	MAHAVEER MURLIDHAR 500ML	15149120	15.00	вох	450.00	PCS	1,250.00	1,190.48	вох	5	17,857.20
		Total	70		925			Total			89,333.35
Other Charges Other Charges								ges			-0.01
D 11 DW						CCCT TAV			2 222 22		

 Rounding Differ
 CGST TAX
 2,233.33

 -0.01
 SGST TAX
 2,233.33

Rupees Ninety Three Thousand Eight Hundred Only.

Net Amount : 93,800.00

Our Bankers:

ICICI BANK

JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117 IFSC: ICIC0006852

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
15149120	CGST 2.5%+SGST 2.5%	89,333.35	2,233.33	2,233.33

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