TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ22GB4113

: SUMERPUR

## **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/2024-25/273** 

Dated : **10/05/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

b31ff2f6fe89bdf994219d3fe1c5e17e5255ce25eb39dd8d4485fdf

ae2038bb7

ACK No 172414965822230 Date: 10/05/2024

Buyer

IRN No

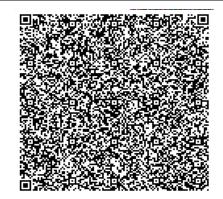
**SHARDA OIL INDUSTRIES** 

NEAR CANAL, MEENO KA VAS, SUMERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone: **9214453042** 

GSTIN: 08ADWPR9524K1ZI PAN No. ADWPR9524K



| SNo.            | Description Of Goods          | HSN Code | Qty   | Unit | Weight        | Unit     | Gst Inc<br>Rate | Rate     |          | GST<br>Bate | Amount    |
|-----------------|-------------------------------|----------|-------|------|---------------|----------|-----------------|----------|----------|-------------|-----------|
| 1               | TRIBAA SUMERPUR SOYA 15KG (O) | 15079010 | 50.00 | TIN  | 50.00         | PCS      | 1,535.00        | 1,461.90 | TIN      | 5           | 73,095.00 |
|                 |                               |          |       |      |               |          |                 |          |          |             |           |
|                 |                               |          |       |      |               |          |                 |          |          |             |           |
|                 |                               |          |       |      |               |          |                 |          |          |             |           |
|                 |                               |          |       |      |               |          |                 |          |          |             |           |
|                 |                               |          |       |      |               |          |                 |          |          |             |           |
|                 |                               | Total    | 50    |      | 50            |          |                 | Total    |          |             | 73,095.00 |
| Other Charges   |                               |          |       |      | Other Charges |          |                 | 0.24     |          |             |           |
| Rounding Differ |                               |          |       |      | CGST TAX      |          |                 | 1,827.38 |          |             |           |
| 0.24            |                               |          |       |      |               | SGST TAX |                 |          | 1,827.38 |             |           |
| <b>5</b>        |                               |          |       |      |               |          |                 |          |          |             |           |

Rupees Seventy Six Thousand Seven Hundred Fifty Only.

| Net Amount : | 76,7 | 50.00 |
|--------------|------|-------|
|--------------|------|-------|

## Our Bankers:

ICICI BANK

JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117 IFSC: ICIC0006852

| HSN Code | Tax Description     | Assessable<br>Value |          |                   |
|----------|---------------------|---------------------|----------|-------------------|
| 15079010 | CGST 2.5%+SGST 2.5% | 73,095.00           | 1,827.38 | Value<br>1,827.38 |
|          |                     |                     |          |                   |
|          |                     |                     |          |                   |

## 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