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/2024-25/1273** 

Dated : **28/11/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

Transporter: LOCAL

Vehicle No: RJ22GB4113

Pymt Mode: **CREDIT** 

Station : **SUMERPUR** 

:

Broker

Billed To:

## **SHARDA OIL INDUSTRIES**

**NEAR CANAL, MEENO KA VAS,** 

SUMERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 3069

Pin: 306902 State: Rajasthan Code: 08

GSTIN: 08ADWPR9524K1ZI PAN No. ADWPR9524K

SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate	Unit	GST Bate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	75.00	TIN	75.00	PCS	2,125.00	2,023.81	TIN	5	151,785.75
		Total	75		75			Total			151,785.75
Othe	r Charges	•		,		(	Other Char	200			-0.03

Other ChargesOther Charges-0.03Rounding DifferCGST TAX3,794.64-0.03SGST TAX3,794.64

Rupees One Lakh Fifty Nine Thousand Three Hundred Seventy Five Only.

Net Amount: 159,375.00

## 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 Value	SGST
		Value	value	Value
15079010	CGST 2.5%+SGST 2.5%	151,785.75	3,794.64	3,794.64

## 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 Sumernur Jurisdiction

For VIDHI AGRRITECH

Authorised Signatory