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

Broker

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ57GD7307

Eway Bill No: 791427612069

: UDAIPUR

Invoice No. : **VA/2024-25/291** 

Dated : **13/05/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

IRN No **fb6a7c3352b48261c87239b2dfefd2ab36a90285024e975475b93** 

2f0a0b8045a

ACK No 172414980301660 Date: 13/05/2024

Buyer

**SUKUMAL TRADING COMPANY** 

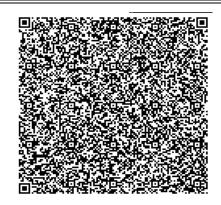
SADAR BAZAR, 27, UDAIPUR,

Rajasthan

UDAIPUR Pin : 313002 State : Rajasthan Code : 08

Phone:

GSTIN: 08ACKPJ3905F1ZQ PAN No. ACKPJ3905F



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	25.00	TIN	25.00	PCS	1,620.00	1,542.86	TIN	5	38,571.50
2	TRIBAA SUMERPUR SOYA 1LTR	15079010	15.00	вох	180.00	PCS	2,040.00	1,942.86	вох	5	29,142.90
3	TRIBAA SUMERPUR SOYA 500ML	15079010	25.00	вох	600.00	PCS	1,575.00	1,500.00	вох	5	37,500.00
4	TRIBAA OIL 200ML	15079010	10.00	вох	600.00	PCS	1,368.00	1,302.86	вох	5	13,028.60
		Total	75		1,405			Total			118,243.00
Other Charges					Other Charges			-0.16			
Rounding Differ					CGST TAX			2,956.08			
-0.16						SGST TAX			2,956.08		

Rupees One Lakh Twenty Four Thousand One Hundred Fifty Five Only.

Net Amount : 124,155.00

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
15079010	CGST 2.5%+SGST 2.5%	118,243.00	2,956.08	2,956.08

## Remarks:

* 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**