TAX INVOICE Original

Transporter: LOCAL

Vehicle No : RJGA7597

: SUMERPUR

Pvmt Mode: CREDIT

## **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/2024-25/176** 

Dated : **24/04/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

827f834aabcea9581eac245680f688426d2735da324742a611176

f377490decc

ACK No 172414853079829 Date: 24/04/2024

Buyer

IRN No

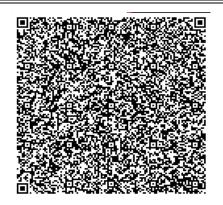
**SHYAM TRADERS** 

MAIN MARKET, SUMERPUR,

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA8815Q1Z3 PAN No. ADGPA8815Q



SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate		GST Bate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	15.00	TIN	15.00	PCS	1,600.00	1,523.81		5	22,857.15
		Total	15		15			Total			22,857.15
Other Charges						Other Charges			-0.01		
Rounding Differ						CGST TAX			571.43		
							COT TAX				F74 40

-0.01 SGST TAX 571.13
Rupees Twenty Four Thousand Only.

Net Amount: 24,000.00

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%	22,857.15	571.43	571.43

## 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**