

**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/2024-25/890**Dated : **26/08/2024**Place of Supply : **Rajasthan** 08

Reverse Tax : N

GR/RR No. :

Transporter : **LOCAL**Vehicle No : **RJ57GA0558**Pymt Mode : **CREDIT**Station : **SOJAT ROAD**Eway Bill No: **711453509799**Broker : **MALAM SINGH**

Billed To :

**BADARMAL NATHMAL****0, BADARMAL NATHMAL, MAIN MARKET,****SOJAT ROAD, Pali, Rajasthan,****306103****SOJAT ROAD**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 Rate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	200.00	TIN	200.00	PCS	1,570.00	1,495.24	TIN	5	299,048.00
		Total	<b>200</b>		<b>200</b>			Total			299,048.00

**Other Charges**

Rounding Differ

-0.40

Other Charges

CGST TAX

SGST TAX

-0.40

7,476.20

7,476.20

Rupees Three Lakh Fourteen Thousand Only.

**Net Amount :****314,000.00****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%	299,048.00	7,476.20	7,476.20

**Remarks:****Terms :**

\* Note :1.Interest will be charged 21% after 7 day.\* WARRANTY : I/We hereby 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