TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ22GA3983

: 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/2024-25/747**

Dated : **20/07/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

17fb24e6c14324d9b40dc5ffc0b0a876955cbe2b4ea4e88cd5bd9

17baa92e3fc

ACK No 172415427487020 Date: 20/07/2024

Buyer

IRN No

MOHANLAL MAGA RAM

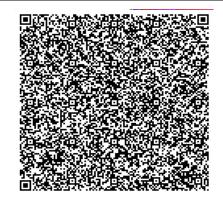
MAIN BAZAR, AGARWAL DHARAMSHALA ROAD, SUMERPUR, Pali, Rajasthan,

306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone: **8118807200**

GSTIN: 08ALXPR9981P1ZD PAN No. ALXPR9981P



SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate		GST Bate	Amount
1	TRIBAA SUMERPUR SOYA 15KG (O)	15079010	75.00	TIN	75.00	PCS	1,581.00	1,505.71	TIN	5	112,928.25
		Total	75		75			Total			112,928.25
Other Charges							Other Charges			0.33	
Rounding Differ						CGST TAX			2,823.21		
0.33						SGST TAX			2,823.21		
									•		

Rupees One Lakh Eighteen Thousand Five Hundred Seventy Five Only.

Net Amount: 118,575.00

Our Bankers:

ICICI BANK

JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117 IFSC: ICIC0006852

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
15079010	CGST 2.5%+SGST 2.5%	112,928.25	2,823.21	2,823.21

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