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: RJ24GA5549

: SUMERPUR

Invoice No. : **VA/2024-25/160** 

Dated : **22/04/2024** 

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

6ed6949259ec22032ff886d8a0dabc55e3ed68e2b33fe072fa0ba

243ea6f76ae

ACK No 172414839940433 Date: 22/04/2024

Buyer

IRN No

**SHYAM TRADERS** 

MAIN MARKET, SUMERPUR,

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA8815Q1Z3 PAN No. ADGPA8815Q

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SNo.	Description Of Goods	HSN Code	Qty	Unit	Weight	Unit	Gst Inc Rate	Rate		GST Bate	Amount
1	TRIBAA SUMERPUR SOYA 15LTR(O) 13	15079010	10.00	TIN	10.00	PCS	1,450.00	1,380.95	PCS	5	13,809.50
		Total	10		10			Total			13,809.50
Other Charges						Other Charges			0.02		
Rounding Differ						CGST TAX			345.24		
0.02						SGST TAX			345.24		

Rupees Fourteen Thousand Five Hundred Only.

Net Amount : 14,500.00

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%	13,809.50	345.24	345.24	

## 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 Sumerpur Jurisdiction	

For VIDHI AGRRITECH

Authorised Signatory