TAX INVOICE Original

Transporter: LOCAL

Pvmt Mode: CREDIT

Vehicle No: RJ22GB4113

: SUMERPUR

VIDHI AGRRITECH

1A, RICCO INDUSTRIAL AREA, JAWAI BANDH ROAD, (ANGORE) SUMERPUR-306902

Pan No :CTZPM0659P

GSTIN:08CTZPM0659P1ZH

Phone: 7340030040

Station

Broker

FSSAI Lic.No.: 12222036000171

Invoice No. : **VA/2024-25/1310**

Dated : **13/12/2024**

Place of Supply : Rajasthan 08

Reverse Tax : N

GR/RR No. :

8bbe7afbd5097504027dc45e8af38bdda37978f1bfec841415257

df48382b910

ACK No 172416424081967 Date: 13/12/2024

Buyer

IRN No

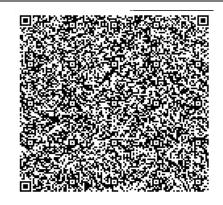
SHARDA OIL INDUSTRIES

NEAR CANAL, MEENO KA VAS, SUMERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone: **9214453042**

GSTIN: 08ADWPR9524K1ZI PAN No. ADWPR9524K



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	75.00	TIN	75.00	PCS	2,125.00	2,023.81	TIN	5	151,785.75
		Total	75		75			Total			151,785.75
Other Charges						Other Charges			-0.03		
Rounding Differ					CGST TAX			3,794.64			
-0.03						SGST TAX			3,794.64		

Rupees One Lakh Fifty Nine Thousand Three Hundred Seventy Five Only.

Net Amount: 159,375.00

Our Bankers:

ICICI BANK, JAWAI BANDH ROAD- SUMERPUR(306902)

A/C No.: 685205603117 IFSC: ICIC0006852

HDFC BANK, MAIN MARKET, SUMERPUR(306902)

A/C NO.: 99999004000696 IFSC:HDFC0002261

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
15079010	CGST 2.5%+SGST 2.5%	151,785.75	3,794.64	3,794.64

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 Sumernur Jurisdiction	

For VIDHI AGRRITECH

Authorised Signatory