TAX INVOICE

Original

ADVIK OVERSEAS

128,JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA,SIKAR ROAD
JAIPUR-302039

Phone: 7023511965

State : **Rajasthan** State Code : **08**
GSTIN : **08AWVPG1950G1ZA** Pan No : **AWVPG1950G**

Invoice No. **MT/24-25/50** Dated **20/07/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker

Buyer
JYPORE DRYFRUITS

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Consumer**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	080132	1.00	2.00	857.14	5.00	1,714.29
2	PISTA 1.46	080251	1.00	1.46	839.29	12.00	1,225.36
3	PISTA 10.0	080251	1.00	10.00	839.29	12.00	8,392.86
4	CASHEW	080132	1.00	2.00	828.57	5.00	1,657.14
5	WALL NUT 2.0	08023200	1.00	2.00	542.86	5.00	1,085.71
		Total	**5**	**17.460**	Total		14,075.36

Other Charges

Other Charges	-0.40
CGST TAX	688.52
SGST TAX	688.52
Net Amount	**15,452.00**

Amount In Words **Rupees Fifteen Thousand Four Hundred Fifty Two Only.**

Our Bankers :

CENTRAL BANK OF INDIA A/C : 5596033008
IFSC CODE : CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	3,371.43	84.29	84.29
080251	CGST 6.0%+SGST 6.0%	9,618.22	577.09	577.09
08023200	CGST 2.5%+SGST 2.5%	1,085.71	27.14	27.14

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.

For ADVIK OVERSEAS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.