

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.

Dated

MT/24-25/372

03/12/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

Buyer

Dinesh Ji-khandela

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	080132	7.00	70.00	619.05	5.00	43,333.33
2	Badam	08021200	1.00	6.00	714.29	12.00	4,285.71
3	6.0 KISMIS	08062010	1.00	2.00	214.29	5.00	428.57
	2.0						
		Total	9	78	Total	48,047.61	

Other Charges

MAJDURI

100.00

Other Charges

100.03

CGST TAX

1,353.68

SGST TAX

1,353.68

Net Amount

50,855.00

Amount In Words Rupees Fifty Thousand Eight Hundred Fifty Five Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	43,333.33	1,083.33	1,083.33
08021200	CGST 6.0%+SGST 6.0%	4,285.71	257.14	257.14
08062010	CGST 2.5%+SGST 2.5%	528.57	13.21	13.21

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