Original **TAX INVOICE ADVIK OVERSEAS** Invoice No. Dated MT/24-25/221 26/10/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: JODHPUR State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: SHUBHAM K-MART PRIVATE LIMITED-JODHPUR GSTIN: 08AASCS8717K1ZH Khasra No.131/2Jodhpur, Jhanwar PAN No. AASCS8717K Road **JODHPUR** Pin: **342001** State: Rajasthan Code: **08 GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 50.00 0.00 **GIFT BOXES** 8422 255.00 1 18.00 12,750.00 12,750.00 Total 50 O Total 250.00 Other Charges Other Charges **CGST TAX** 1,170.00 FREIGHT EXP. SGST TAX 1,170.00 250.00 **Net Amount** 15,340.00 Amount In Words Rupees Fifteen Thousand Three Hundred Forty Only. Our Bankers: BANDHAN BANK A/C: 20100031965608 IFSC CODE: BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
8422	CGST 9.0%+SGST 9.0%	13,000.00	1,170.00	1,170.00

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