

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/24-25/209

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

VRINDA ENTERPRISES

AB-9, BASEMENT, NIRMAN NAGAR,

AJMER ROAD, DCM/JAIPUR, Jaipur,

Rajasthan

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAKPH9235N1Z4

PAN No. AAKPH9235N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 12.0	08021200	1.00	12.00	741.07	12.00	8,892.86
		Total	1	12	Total	8,892.86	

Other Charges

Other Charges	0.00
CGST TAX	533.57
SGST TAX	533.57
Net Amount	9,960.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	8,892.86	533.57	533.57

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