Dated

24/08/2024

TAX INVOICE ADVIK OVERSEAS Invoice No. MT/24-25/118 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08

GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker

Buyer Details:

TANISHQ COLLECTION-SHAHPURA

164, ward no 9, opp post office, kumawat colony, shahpura, jaipur,

Jaipur, Rajasthan

GSTIN: **08BIBPK8685B1Z5**

Pin: 303103 State: Rajasthan SHAHPURA Code: 08

| | | 1 | , , , | | | | |
|---------------|----------------------|----------|---------------|----------|--------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 2.00 | 20.00 | 176.19 | 5.00 | 3,523.81 |
| | 20.0/2 | | | | | | |
| 2 | WALL NUT | 08023200 | 1.00 | 2.00 | 496.19 | 5.00 | 992.38 |
| | 2.0 | | | | | | |
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| | | Total | 3 | | Total | | 4,516.19 |
| Other Charges | | | Other Charges | | | -0.01 | |
| | | | | CGST TAX | | | 112.91 |
| | | | | SGST TAX | | | 112.91 |

Amount In Words Rupees Four Thousand Seven Hundred Forty Two Only.

Our Bankers:

CENTRAL BANK OF INDIA A/C: 5596033008

IFSC CODE: CBIN0283846

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 3,523.81 | 88.10 | 88.10 |
| 08023200 | CGST 2.5%+SGST 2.5% | 992.38 | 24.81 | 24.81 |
| | | | | |
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Net Amount

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

4,742.00