

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/24-25/293

30/11/2024

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Broker Kamlesh Ji

Buyer

MEDTA TRADERS-AJMER

Buyer Details :

GSTIN : 08DALPK7383C1ZF

PAN No. DALPK7383C

AJMER

Pin : 305001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 240.0	08021200	1.00	240.00	553.57	12.00	132,857.14
		Total	1	240	Total	132,857.14	

Other Charges

MAJDURI

300.00

Other Charges

300.00

CGST TAX

7,989.43

SGST TAX

7,989.43

Net Amount

149,136.00

Amount In Words Rupees One Lakh Forty Nine Thousand One Hundred Thirty Six 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%	133,157.14	7,989.43	7,989.43

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