

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/24-25/198

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NEEMUCH

Broker

Buyer

Laxman Prasad Nandkishore Garg-neemuch

h no 72neemuch, chudi gali

Buyer Details :

GSTIN : 23AASPG9564H1ZA

NEEMUCH

Pin : 458441 State : Madhya Pradesh Code : 23

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 24.0	08021200	1.00	24.00	593.75	12.00	14,250.00
		Total	1	24	Total	14,250.00	

Other Charges

MAJDURI

80.00

Other Charges

80.40

IGST TAX

1,719.60

Net Amount

16,050.00

Amount In Words Rupees Sixteen Thousand Fifty Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	14,330.00	1,719.60

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