Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/149 30/08/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AWVPG1950G1ZA Pan No: AWVPG1950G Broker Buyer Buyer Details: **M.K.TRADERS** GSTIN: 08ADMPK8381R1ZG 77, BHARAJI KI GALI, SUMARAI PAN No. ADMPK8381R BHAWAN, DEENA NATH JI KI GALI, CHANDPOLE, Jaipur, Rajasthan Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 170.00 4,250.00 Badam 08021200 1 553.57 12.00 2,352,678.45 4250.0/170 Total 170 **4,250** Total 2,352,678.45 0.13 Other Charges Other Charges **CGST TAX** 141,160.71 SGST TAX 141,160.71 **Net Amount** 2,635,000.00 Amount In Words Rupees Twenty Six Lakh Thirty Five Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value CENTRAL BANK OF INDIA A/C: 5596033008 IFSC CODE: CBIN0283846 08021200 CGST 6.0%+SGST 6.0% 2,352,678.45 141,160.71 141,160.71

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

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