

## 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/24-25/190

18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KOLKATA

Broker

Buyer

ADITYA JAIN

Buyer Details :

GSTIN : Unknown

KOLKATA

Pin :

State : West Bengal

Code : 19

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam	08021200	1.00	8.00	714.29	12.00	5,714.29
	8.0						
2	CASHEW	080132	1.00	10.00	1,009.52	5.00	10,095.24
3	WALL NUT	08023200	1.00	5.00	1,238.10	5.00	6,190.48
	5.0						
4	KISMIS	08062010	1.00	8.00	304.76	5.00	2,438.10
	8.0						
5	ANJEER	08042090	1.00	5.00	937.50	12.00	4,687.50
	5.0						
6	PISTA	080251	1.00	6.00	937.50	12.00	5,625.00
	6.0						
7	KISMIS MUNAKA	08062010	1.00	6.00	758.93	5.00	4,553.57
	6.0						
		Total	7	48	Total		39,304.18

## Other Charges

MAJDURI

300.00

Other Charges

299.74

IGST TAX

3,102.08

Net Amount

42,706.00

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

## Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	5,714.29	685.71
080132	IGST 5.0%	10,095.24	504.76
08023200	IGST 5.0%	6,190.48	309.52
08062010	IGST 5.0%	7,291.67	364.59
08042090	IGST 12.0%	4,687.50	562.50
080251	IGST 12.0%	5,625.00	675.00

## 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