

## 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/24-25/328

22/11/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSOT

Broker

Buyer

BITTU-LALSOT

Buyer Details :

GSTIN : UnRegistered

LALSOT

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 40.0	08021200	1.00	40.00	589.29	12.00	23,571.43
		Total	1	40	Total	23,571.43	

## Other Charges

MAJDURI

80.00

Other Charges

80.39

CGST TAX

1,419.09

SGST TAX

1,419.09

Net Amount

26,490.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Ninety 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%	23,651.43	1,419.09	1,419.09

## 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