

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/24-25/37

09/07/2024

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station : MERTA CITY

Broker TARKESHWAR

Buyer

TATER TRADERS-MERTACITY

W/O GYANCHAND TATERMERTA CITY,

CHUDIGHARO KA MOHALLA

MERTA CITY

Pin : 341510

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABJPT9440M1ZU

PAN No. ABJPT9440M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Black Paper	09041140	2.00	60.00	676.19	5.00	40,571.43
		Total	2	60	Total	40,571.43	

Other Charges

MAJDURI

600.00

Other Charges 599.99

CGST TAX 1,029.29

SGST TAX 1,029.29

Net Amount 43,230.00

Amount In Words Rupees Forty Three Thousand Two Hundred Thirty Only.

Our Bankers :

CENTRAL BANK OF INDIA A/C : 5596033008

IFSC CODE : CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	41,171.43	1,029.29	1,029.29

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