Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/153 19/09/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter RAJAWAT Phone: 7023511965 Vehicle No Delivery Station: MERTA CITY State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: TATER TRADERS-MERTACITY GSTIN: 08ABJPT9440M1ZU W/O GYANCHAND TATERMERTA CITY, PAN No. ABJPT9440M **CHUDIGHARO KA MOHALLA** Pin: 341510 State: Rajasthan Code: 08 **MERTA CITY GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 Badam 08021200 50.00 1 544.64 12.00 27,232.15 50.0 Badam 08021200 1.00 36.00 544.64 12.00 19,607.14 36.0 Total 86 Total 46,839.29 149.99 Other Charges Other Charges **CGST TAX** 2,819.36 MAJDURI SGST TAX 2,819.36 150.00 **Net Amount** 52,628.00 Amount In Words Rupees Fifty Two Thousand Six Hundred Twenty Eight Only. Our Bankers: CENTRAL BANK OF INDIA A/C: 5596033008 IFSC CODE: CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,989.29	2,819.36	2,819.36

## 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**