

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/24-25/106

09/08/2024

Pymt Mode: CREDIT

Transporter ROYAL LOGISTIC

Vehicle No

Delivery Station : JAISELMER

Broker KAMAL JI

Buyer

KAREENA DRY FRUITS

GRAMIN BUS STAND, GRAMIN BUS

STAND, JAISALMER, Jaisalmer,

Rajasthan

JAISALMER

Pin : 345001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHEPR7426G1Z4

PAN No. AHEPR7426G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 180.0/3	08021200	3.00	180.00	482.14	12.00	86,785.72
		Total	3	180	Total	86,785.72	

Other Charges

MAJDURI

300.00

Other Charges

300.00

CGST TAX

5,225.14

SGST TAX

5,225.14

Net Amount

97,536.00

Amount In Words Rupees Ninety Seven Thousand Five Hundred Thirty Six 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%	87,085.72	5,225.14	5,225.14

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