

## 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/24-25/107

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEGU

Broker KAMAL JI

Buyer

MAYUR TARDERS-BEGU

SADAR BAZAR, NEAR BUS STAND, SADAR

BAZAR, Chittorgarh, Rajasthan

BEGU

Pin : 312023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFBPL7623J1ZB

PAN No. AFBPL7623J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 70.0	08021200	1.00	70.00	482.14	12.00	33,750.00
		Total	1	70	Total	33,750.00	

## Other Charges

MAJDURI

100.00

Other Charges

100.00

CGST TAX

2,031.00

SGST TAX

2,031.00

Net Amount

37,912.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Twelve 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%	33,850.00	2,031.00	2,031.00

## 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