Original **TAX INVOICE ADVIK OVERSEAS** Invoice No. Dated MT/24-25/171 02/10/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: M/S KARTIK OVERSEAS GSTIN: 08CIMPA5791A1ZC **56, BANDHU NAGAR, JAIPUR** PAN No. CIMPA5791A **JAIPUR** Pin: **302039** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 500.00 Badam 08021200 1 553.57 12.00 276,785.70 500.0/20 Total 20 500 Total 276,785.70 0.02 Other Charges Other Charges **CGST TAX** 16,607.14 SGST TAX 16,607.14

Amount In Words Rupees Three Lakh Ten Thousand 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%	276,785.70	16,607.14	16,607.14

Net Amount

Remarks:

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

18.3

Authorised Signatory

310,000.00