

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/24-25/109

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 781451083085

Broker

Buyer

OM NAMO SHIVAY TRADERS-JAIPUR

OPLOT NO.9Jaipur, KALLYAN

VIHAR,MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR

Pin : 302034

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08QZTPS4548R1ZJ

PAN No. QZTPS4548R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 5000.0/100	08021200	100.00	5,000.00	507.59	12.00	2,537,946.50
		Total	100	5,000	Total	2,537,946.50	

Other Charges

Other Charges -0.08

CGST TAX 152,276.79

SGST TAX 152,276.79

Net Amount 2,842,500.00

Amount In Words Rupees Twenty Eight Lakh Forty Two Thousand Five Hundred 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%	2,537,946.50	152,276.79	152,276.79

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