

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/24-25/297

13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

VRINDA ENTERPRISES

AB-9, BASEMENT, NIRMAN NAGAR,

AJMER ROAD, DCM/JAIPUR, Jaipur,

Rajasthan

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAKPH9235N1Z4

PAN No. AAKPH9235N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	080132	1.00	25.00	1,066.67	5.00	26,666.67
2	KISMIS	08062010	1.00	25.00	295.24	5.00	7,380.95
	25.0						
		Total	2	50	Total	34,047.62	

Other Charges

Other Charges 0.00

CGST TAX 851.19

SGST TAX 851.19

Net Amount 35,750.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Fifty Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	26,666.67	666.67	666.67
08062010	CGST 2.5%+SGST 2.5%	7,380.95	184.52	184.52

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