

## 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/24-25/37

09/07/2024

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station : MERTA CITY

Broker TARKESHWAR

Buyer

TATER TRADERS-MERTACITY

W/O GYANCHAND TATERMERTA CITY,

CHUDIGHARO KA MOHALLA

MERTA CITY

Pin : 341510

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABJPT9440M1ZU

PAN No. ABJPT9440M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Black Paper	09041140	3.00	90.00	676.19	5.00	60,857.15
		Total	3	90	Total	60,857.15	

## Other Charges

MAJDURI

90.00

Other Charges

90.49

CGST TAX

1,523.68

SGST TAX

1,523.68

Net Amount

63,995.00

Amount In Words Rupees Sixty Three Thousand Nine Hundred Ninety Five Only.

## Our Bankers :

CENTRAL BANK OF INDIA A/C : 5596033008

IFSC CODE : CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	60,947.15	1,523.68	1,523.68

## 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