Original **TAX INVOICE ADVIK OVERSEAS** Invoice No. Dated MT/24-25/195 19/10/2024 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: **VRINDA ENTERPRISES** GSTIN: 08AAKPH9235N1Z4 AB-9, BASEMENT, NIRMAN NAGAR, PAN No. AAKPH9235N

AJMER ROAD, DCM/JAIPUR, Jaipur,

Rajast							
JAIPU	Pin: 302019 State: Rajasthan	Code: 08					
		П					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER	08042090	1.00	12.00	1,205.36	12.00	14,464.29
	12.0						
2	Badam	08021200	1.00	6.00	758.93	12.00	4,553.57
	6.0						
3	CASHEW	080132	1.00	10.00	1,019.05	5.00	10,190.48
		Total	3		Total		29,208.34
Other Charges					rges		0.00
				CGST TAX			1,395.83 1,395.83
					SGST TAX		
					Net Amount		

Amount In Words Rupees Thirty Two Thousand Only.

Our Bankers:

BANDHAN BANK A/C: 20100031965608

IFSC CODE: BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	14,464.29	867.86	867.86
08021200	CGST 6.0%+SGST 6.0%	4,553.57	273.21	273.21
080132	CGST 2.5%+SGST 2.5%	10,190.48	254.76	254.76

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