TAX INVOICE Original

Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/23 20/06/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter RAJAWAT Phone: 7023511965 Vehicle No Delivery Station: MERTA CITY State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: TATER TRADERS-MERTACITY GSTIN: 08ABJPT9440M1ZU W/O GYANCHAND TATERMERTA CITY, PAN No. ABJPT9440M **CHUDIGHARO KA MOHALLA** Pin: 341510 State: Rajasthan Code: 08 **MERTA CITY GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 Badam 08021200 50.00 1 459.82 12.00 22,991.07 50.0/2 Badam 08021200 1.00 36.00 2 477.68 12.00 17,196.43 36.0 Total 86 Total 40,187.50 140.20 Other Charges Other Charges **CGST TAX** 2,419.65 MAJDURI SGST TAX 2,419.65 140.00 **Net Amount** 45,167.00 Amount In Words Rupees Forty Five Thousand One Hundred Sixty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value CENTRAL BANK OF INDIA A/C: 5596033008 Value IFSC CODE: CBIN0283846 08021200 CGST 6.0%+SGST 6.0% 40,327.50 2,419.65 2,419.65 **Remarks:** Terms: For ADVIK OVERSEAS 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. **Authorised Signatory**