

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/24-25/373

03/12/2024

Pymt Mode: CREDIT

Transporter Avtar Goods Carriers

Vehicle No

Delivery Station : UDAIPUR

Broker Pradeep Ji

Buyer

RAVI TRADERS-UDAIPUR

Krishi Upaj Mandi 31A Savina Udaipur,

Laghu Van Upaj Mandi

UDAIPUR

Pin : 313001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANFPJ4030R1ZP

PAN No. ANFPJ4030R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 48.0	08021200	1.00	48.00	589.29	12.00	28,285.71
		Total	1	48	Total	28,285.71	

Other Charges

MAJDURI

80.00

Other Charges

80.41

CGST TAX

1,701.94

SGST TAX

1,701.94

Net Amount

31,770.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Seventy Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,365.71	1,701.94	1,701.94

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