

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/24-25/370

26/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 761480260343

Broker

Buyer

M S TRADING COMPANY-DNG

34-35, Shanti Sadan, Barha Ji Ka

Chowk, Deena Nath Ji Ki Gali,

Gangori Bazar, Jaipur, Rajasthan

DNG

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AIBPG3023E1ZY

PAN No. AIBPG3023E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 5500.0	08021200	1.00	5,500.00	535.71	12.00	2,946,428.65
		Total	1	5,500	Total	2,946,428.65	

Other Charges

Other Charges	-0.09
CGST TAX	176,785.72
SGST TAX	176,785.72
Net Amount	3,300,000.00

Amount In Words Rupees Thirty Three Lakh 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%	2,946,428.65	176,785.72	176,785.72

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