

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/24-25/115

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 771451186349

Broker

Buyer

SHIV POOJA TRADING COMPANY-DNG

G-4, BARAHAJI KI GALI, HOUSE NO

29, DEENA NATHJI KI GALI,

CHANDPOLE JAIPUR, Jaipur,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABYPA7950L1ZX

PAN No. ABYPA7950L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 1000.0/20	08021200	20.00	1,000.00	519.64	12.00	519,642.90
		Total	20	1,000	Total	519,642.90	

Other Charges

Other Charges	-0.04
CGST TAX	31,178.57
SGST TAX	31,178.57
Net Amount	582,000.00

Amount In Words Rupees Five Lakh Eighty Two Thousand Only.

Our Bankers :

CENTRAL BANK OF INDIA A/C : 5596033008

IFSC CODE : CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	519,642.90	31,178.57	31,178.57

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