

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/24-25/197

19/10/2024

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker

Buyer

PIYUSH AND COMPANY-ALWAR

PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 24.0	08021200	1.00	24.00	531.25	12.00	12,750.00
		Total	1	24	Total	12,750.00	

Other Charges

MAJDURI

80.00

Other Charges

80.40

CGST TAX

769.80

SGST TAX

769.80

Net Amount

14,370.00

Amount In Words Rupees Fourteen Thousand Three 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%	12,830.00	769.80	769.80

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