Original **TAX INVOICE ADVIK OVERSEAS** Invoice No. Dated MT/24-25/46 12/07/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: JYPORE DRYFRUITS GSTIN: Consumer **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 Badam 08021200 1 1,741.07 12.00 20,892.86 12.0 **CASHEW** 080132 1.00 1.00 2 857.14 5.00 857.14 Total 13 Total 21,750.00 0.00 Other Charges **Other Charges CGST TAX** 1,275.00 SGST TAX 1,275.00 **Net Amount** 24,300.00 Amount In Words Rupees Twenty Four Thousand Three Hundred 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%	20,892.86	1,253.57	1,253.57
080132	CGST 2.5%+SGST 2.5%	857.14	21.43	21.43

Remarks:

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

18.3

Authorised Signatory