

## 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/24-25/325

15/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHILWARA

Broker Pradeep Ji

Buyer

## MARUTI TRADING COMPANY

PLOT NO-05, ANAJ MANDI , KRISHI

UPAJ MANDI, MUKHYA MANDI,

BHILWARA, Bhilwara, Rajasthan

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANQPM0142E1Z5

PAN No. ANQPM0142E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam  120.0	08021200	1.00	120.00	571.43	12.00	68,571.43
		Total	1	120	Total	68,571.43	

## Other Charges

MAJDURI

250.00

Other Charges

249.99

CGST TAX

4,129.29

SGST TAX

4,129.29

Net Amount

77,080.00

Amount In Words Rupees Seventy Seven Thousand Eighty 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%	68,821.43	4,129.29	4,129.29

## 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