

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/24-25/67

30/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711447389970

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 2300.0/46	08021200	46.00	2,300.00	510.71	12.00	1,174,642.89
		Total	46	2,300	Total	1,174,642.89	

Other Charges

MAJDURI

1000.00

Other Charges

999.97

CGST TAX

70,538.57

SGST TAX

70,538.57

Net Amount

1,316,720.00

Amount In Words Rupees Thirteen Lakh Sixteen Thousand Seven Hundred Twenty 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%	1,175,642.89	70,538.57	70,538.57

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