

## 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/24-25/327

20/11/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station : PISAGAN

Broker

Buyer

AKASH STORE-PISAGAN

Buyer Details :

GSTIN : Consumer

PISAGAN

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 36.0	08021200	1.00	36.00	591.07	12.00	21,278.57
		Total	1	36	Total	21,278.57	

## Other Charges

MAJDURI

80.00

Other Charges

80.41

CGST TAX

1,281.51

SGST TAX

1,281.51

Net Amount

23,922.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Twenty Two 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%	21,358.57	1,281.51	1,281.51

## 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