

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/24-25/344

08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

MAMTA TRADERS

path no787jaipur, saket colony, nr

khetan hospital, sikar road

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BDPPA7845A1ZM

PAN No. BDPPA7845A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 1500.0/60	08021200	60.00	1,500.00	540.18	12.00	810,267.90
		Total	60	1,500	Total	810,267.90	

Other Charges

Other Charges	-0.04
CGST TAX	48,616.07
SGST TAX	48,616.07
Net Amount	907,500.00

Amount In Words Rupees Nine Lakh Seven Thousand Five Hundred 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%	810,267.90	48,616.07	48,616.07

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