

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/24-25/191

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

VRINDA ENTERPRISES

AB-9, BASEMENT, NIRMAN NAGAR,

AJMER ROAD, DCM/JAIPUR, Jaipur,

Rajasthan

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAKPH9235N1Z4

PAN No. AAKPH9235N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALL NUT	08023200	1.00	12.00	1,353.33	5.00	16,240.00
	12.0						
2	Badam	08021200	1.00	7.50	580.36	12.00	4,352.68
	7.5						
		Total	2	19.500	Total	20,592.68	

Other Charges

Other Charges 0.00

CGST TAX 667.16

SGST TAX 667.16

Net Amount 21,927.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Twenty Seven Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	16,240.00	406.00	406.00
08021200	CGST 6.0%+SGST 6.0%	4,352.68	261.16	261.16

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