

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/24-25/40

11/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

JYPORE DRYFRUITS

Buyer Details :

GSTIN : Consumer

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Black Paper	09041140	2.00	60.00	680.95	5.00	40,857.14
		Total	2	60	Total	40,857.14	

Other Charges

Other Charges	0.00
CGST TAX	1,021.43
SGST TAX	1,021.43
Net Amount	42,900.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Only.

Our Bankers :

CENTRAL BANK OF INDIA A/C : 5596033008

IFSC CODE : CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	40,857.14	1,021.43	1,021.43

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