Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/192 19/10/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AWVPG1950G1ZA Pan No: AWVPG1950G Broker Buyer Details: **VRINDA ENTERPRISES** GSTIN: 08AAKPH9235N1Z4 AB-9, BASEMENT, NIRMAN NAGAR, PAN No. AAKPH9235N AJMER ROAD, DCM/JAIPUR, Jaipur, Rajasthan Pin: 302019 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.40 WALL NUT 08023200 1 1,353.33 5.00 541.33 0.4 **KISMIS** 08062010 3.00 30.00 2 238.10 5.00 7,142.86 30.0/3 3 Badam 08021200 1.00 30.00 696.43 12.00 20,892.86 30.0

 Other Charges
 Total
 5
 60.400
 Total
 28,577.05

 Other Charges
 Other Charges
 -0.39

CGST TAX 1,445.67 SGST TAX 1,445.67

Net Amount 31,468.00

Amount In Words Rupees Thirty One Thousand Four Hundred Sixty Eight Only.

Our Bankers:

BANDHAN BANK A/C: 20100031965608

IFSC CODE: BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200 08062010 08021200	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	541.33 7,142.86 20,892.86	13.53 178.57 1,253.57	13.53 178.57 1,253.57

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

V8.3

Authorised Signatory