

## 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/24-25/26

26/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KUCHAWAN

Broker RAMRAKH JI

Buyer

HARISH ENTERPRISES-KUCHAMAN CITY

KUCHAMANCITY

Pin : 341508

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BQAPS9517D1ZP

PAN No. BQAPS9517D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam	08021200	1.00	4.00	660.71	12.00	2,642.86
2	4.0 CASHEW	080132	1.00	6.00	752.38	5.00	4,514.29
		Total	2	10	Total	7,157.15	

## Other Charges

MAJDURI

60.00

Other Charges

59.79

CGST TAX

275.03

SGST TAX

275.03

Net Amount

7,767.00

Amount In Words Rupees Seven Thousand Seven Hundred Sixty Seven Only.

## Our Bankers :

CENTRAL BANK OF INDIA A/C : 5596033008

IFSC CODE : CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	2,702.86	162.17	162.17
080132	CGST 2.5%+SGST 2.5%	4,514.29	112.86	112.86

## 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