

## 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/24-25/210

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

RAILTEL CORPORATION OF INDIA LTD-JAIPUR

MW COMPLEX RLY STN, RLY COLONY

GANPATI NAGAR, Jaipur, Jaipur,

Rajasthan,

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AABCR7176C1ZD

PAN No. AABCR7176C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GIFT BOXES	8422	27.00	0.00	872.88	18.00	23,567.80
		Total	27	0	Total	23,567.80	

## Other Charges

Other Charges	0.00
CGST TAX	2,121.10
SGST TAX	2,121.10
Net Amount	27,810.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Ten Only.

## Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
8422	CGST 9.0%+SGST 9.0%	23,567.80	2,121.10	2,121.10

## 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