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. **MT/24-25/5** Dated **27/05/2024**

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	Badam 14.0	08021200	1.00	14.00	2,053.57	12.00	28,750.00
2	ANJEER 6.0	08042090	1.00	6.00	1,383.93	12.00	8,303.57
3	CASHEW	080132	1.00	5.00	809.52	5.00	4,047.62
		Total	**3**	**25**	Total		41,101.19

Other Charges

Other Charges	0.01
CGST TAX	2,324.40
SGST TAX	2,324.40
Net Amount	**45,750.00**

Amount In Words **Rupees Forty Five Thousand Seven Hundred Fifty 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%	28,750.00	1,725.00	1,725.00
08042090	CGST 6.0%+SGST 6.0%	8,303.57	498.21	498.21
080132	CGST 2.5%+SGST 2.5%	4,047.62	101.19	101.19

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

This is Computer Generated Invoice

E. & O.E.