

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/24-25/292

30/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 751475568671

Broker Pradeep Ji

Buyer

MARUTI TRADING COMPANY

PLOT NO-05, ANAJ MANDI, KRISHI

UPAJ MANDI, MUKHYA MANDI,

BHILWARA, Bhilwara, Rajasthan

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANQPM0142E1Z5

PAN No. ANQPM0142E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam	08021200	3.00	108.00	558.04	12.00	60,267.86
	108.0/3						
2	Badam	08021200	2.00	72.00	562.50	12.00	40,500.00
	72.0/2						
		Total	5	180	Total	100,767.86	

Other Charges

MAJDURI

450.00

Other Charges

450.00

CGST TAX

6,073.07

SGST TAX

6,073.07

Net Amount

113,364.00

Amount In Words Rupees One Lakh Thirteen Thousand Three Hundred Sixty Four Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	101,217.86	6,073.07	6,073.07

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