

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/24-25/47

16/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 721443614840

Broker

Buyer

SHIV POOJA TRADING COMPANY-DNG

G-4, BARAHAJI KI GALI, HOUSE NO

29, DEENA NATHJI KI GALI,

CHANDPOLE JAIPUR, Jaipur,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABYPA7950L1ZX

PAN No. ABYPA7950L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam	08021200	1.00	1,650.00	510.71	12.00	842,678.60
	1650.0						
2	Badam	08021200	1.00	1,000.00	441.96	12.00	441,964.30
	1000.0						
3	Badam	08021200	1.00	1.00	3,750.00	12.00	3,750.00
	1.0						
		Total	3	2,651	Total	1,288,392.90	

Other Charges

Other Charges -0.06

CGST TAX 77,303.58

SGST TAX 77,303.58

Net Amount 1,443,000.00

Amount In Words Rupees Fourteen Lakh Forty Three Thousand 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%	1,288,392.90	77,303.58	77,303.58

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