TAX INVOICE Original

Dated

05/07/2024

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

Delivery Station: MERTA CITY

Broker TARKESHWAR

Pymt Mode: **CREDIT**

Transporter RAJAWAT

Buye

TATER TRADERS-MERTACITY

W/O GYANCHAND TATERMERTA CITY,

CHUDIGHARO KA MOHALLA

MERTA CITY Pin: 341510 State: Rajasthan Code: 08

Buyer Details:

Invoice No.

Vehicle No

MT/24-25/33

GSTIN: 08ABJPT9440M1ZU

PAN No. ABJPT9440M

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam	08021200	2.00	50.00	446.43	12.00	22,321.43
	50.0/2						
2	Badam	08021200	1.00	36.00	446.43	12.00	16,071.43
	36.0						
		Total	3	86	Total		38,392.86
Other Charges				Other Charges 140.18			
MAJDURI				CGST TAX 2,311.98			
140.00				SGST TAX			2,311.98

Amount In Words Rupees Forty Three Thousand One Hundred Fifty Seven Only.

Our Bankers:

CENTRAL BANK OF INDIA A/C: 5596033008

IFSC CODE: CBIN0283846

HSN Code	Tax Description	Assessable Value	sable CGST SGST Value Value		
08021200	CGST 6.0%+SGST 6.0%	38,532.86	2,311.98	2,311.98	

Net Amount

Remarks:

<u>Terms:</u>
1. Goods once sold are not returnable.

For ADVIK OVERSEAS

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

Authorised Signatory

43,157.00