

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/24-25/35

09/07/2024

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station : MERTA CITY

Broker

Buyer

TATER TRADERS-MERTACITY

W/O GYANCHAND TATERMERTA CITY,
CHUDIGHARO KA MOHALLA

MERTA CITY

Pin : 341510

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABJPT9440M1ZU

PAN No. ABJPT9440M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 36.0	08021200	1.00	36.00	446.43	12.00	16,071.43
		Total	1	36	Total	16,071.43	

Other Charges

MAJDURI

80.00

Other Charges

80.39

CGST TAX

969.09

SGST TAX

969.09

Net Amount

18,090.00

Amount In Words Rupees Eighteen Thousand Ninety 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%	16,151.43	969.09	969.09

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