

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/24-25/36

09/07/2024

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker

Buyer

PIYUSH AND COMPANY-ALWAR

PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 36.0	08021200	1.00	36.00	465.18	12.00	16,746.43
		Total	1	36	Total	16,746.43	

Other Charges

MAJDURI

80.00

Other Charges

80.39

CGST TAX

1,009.59

SGST TAX

1,009.59

Net Amount

18,846.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Six 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%	16,826.43	1,009.59	1,009.59

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