

## 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/24-25/194

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

## VRINDA ENTERPRISES

AB-9, BASEMENT, NIRMAN NAGAR,

AJMER ROAD, DCM/JAIPUR, Jaipur,

Rajasthan

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAKPH9235N1Z4

PAN No. AAKPH9235N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam	08021200	1.00	8.00	1,473.21	12.00	11,785.71
	8.0						
2	Badam	08021200	1.00	8.00	2,008.93	12.00	16,071.43
	8.0						
		Total	2	16	Total		27,857.14

## Other Charges

Other Charges	0.00
CGST TAX	1,671.43
SGST TAX	1,671.43
<b>Net Amount</b>	<b>31,200.00</b>

Amount In Words Rupees Thirty One Thousand Two Hundred 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%	27,857.14	1,671.43	1,671.43

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