Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/34 05/07/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CASH **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: **TUSHAR TRADING-ALIGARH** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 48.00 Badam 08021200 1 446.43 12.00 21,428.57 48.0 Total 48 Total 21,428.57 0.01 Other Charges **Other Charges CGST TAX** 1,285.71 SGST TAX 1,285.71 **Net Amount** 24,000.00 Amount In Words Rupees Twenty Four Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value CENTRAL BANK OF INDIA A/C: 5596033008 IFSC CODE: CBIN0283846 08021200 CGST 6.0%+SGST 6.0% 21,428.57 1,285.71 1,285.71 Remarks:

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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.

Terms:

For ADVIK OVERSEAS

Authorised Signatory