Original **TAX INVOICE ADVIK OVERSEAS** Invoice No. Dated MT/24-25/38 11/07/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: Vishnu Enterprises-jaipur GSTIN: 08BQKPA7053G1ZW **B-13NEW ANAJ MANDI, JALUPURA** PAN No. BQKPA7053G **JAIPUR** Pin: 302001 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 Badam 08021200 821.43 1 12.00 41,071.43 50.0/2 Total 50 Total 41,071.43 -0.01 Other Charges Other Charges **CGST TAX** 2,464.29 SGST TAX 2,464.29 **Net Amount** 46,000.00 Amount In Words Rupees Forty Six Thousand 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%	41,071.43	2,464.29	2,464.29

## 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**