Original **TAX INVOICE ADVIK OVERSEAS** Invoice No. Dated MT/24-25/31 02/07/2024 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 Buyer Details: **Mla Hathras** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 96.00 1 Badam 08021200 446.43 12.00 42,857.15 96.0/2 **96** Total Total 42,857.15 -0.01 Other Charges **Other Charges CGST TAX** 2,571.43 SGST TAX 2,571.43 **Net Amount** 48,000.00 Amount In Words Rupees Forty Eight Thousand Only. **HSN** Code **CGST** SGST Our Bankers: Tax Description Assessable Value Value Value CENTRAL BANK OF INDIA A/C: 5596033008 IFSC CODE: CBIN0283846 08021200 CGST 6.0%+SGST 6.0% 42,857.15 2,571.43 2,571.43

Remarks:

<u>Terms</u> :	For ADVIK OVERSEAS
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.	
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	Authorised Signatory