Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/221 26/10/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: JODHPUR State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: SHUBHAM K-MART PRIVATE LIMITED-JODHPUR GSTIN: 08AASCS8717K1ZH Khasra No.131/2Jodhpur, Jhanwar PAN No. AASCS8717K Road Pin: **342001** State: Rajasthan Code: **08 JODHPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 0.00 **GIFT BOXES** 8422 1 255.00 18.00 7,650.00 7,650.00 Total 30 O Total 200.00 Other Charges Other Charges **CGST TAX** 706.50 FREIGHT EXP. SGST TAX 706.50 200.00 **Net Amount** 9,263.00 Amount In Words Rupees Nine Thousand Two Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANDHAN BANK A/C: 20100031965608 IFSC CODE: BDBL0001842 8422 CGST 9.0%+SGST 9.0% 7,850.00 706.50 706.50

## 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**