

## TAX INVOICE

Original

<b>ADVIK OVERSEAS</b>  128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD JAIPUR-302039  Phone: 7023511965  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AWVPG1950G1ZA</b> Pan No : <b>AWVPG1950G</b>				Invoice No.      Dated <b>MT/24-25/45</b> <b>12/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker			
Buyer <b>JYPORE DRYFRUITS</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Consumer</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam	08021200	1.00	0.25	2,232.14	12.00	558.04
	0.25						
2	CASHEW	080132	1.00	2.00	761.90	5.00	1,523.81
3	CASHEW	080132	1.00	10.00	761.90	5.00	7,619.05
4	CASHEW	080132	1.00	10.00	504.76	5.00	5,047.62
5	Badam	08021200	1.00	0.50	803.57	12.00	401.79
	0.5						
		Total	<b>5</b>	<b>22.750</b>	Total	15,150.31	

<b>Other Charges</b>	Other Charges	-0.03
	CGST TAX	412.36
	SGST TAX	412.36
	<b>Net Amount</b>	<b>15,975.00</b>

Amount In Words **Rupees Fifteen Thousand Nine Hundred Seventy Five 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%	959.83	57.59	57.59
080132	CGST 2.5%+SGST 2.5%	14,190.48	354.77	354.77

**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