

TAX INVOICE

Original

ADVIK OVERSEAS

128,JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA,SIKAR ROAD
JAIPUR-302039

Phone: 7023511965

State : Rajasthan

State Code : 08

GSTIN : 08AWVPG1950G1ZA

Pan No : AWVPG1950G

Invoice No.

Dated

MT/24-25/150

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 771457588705

Broker

Buyer

OM NAMO SHIVAY TRADERS-JAIPUR

OPLOT NO.9Jaipur, KALLYAN

VIHAR,MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR

Pin : 302034

State : Rajasthan

Code : 08

7827670698

Buyer Details :

GSTIN : 08QZTPS4548R1ZJ

PAN No. QZTPS4548R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 3500.0/40	08021200	40.00	3,500.00	513.39	12.00	1,796,875.15
		Total	40	3,500	Total	1,796,875.15	

Other Charges

Other Charges	-0.17
CGST TAX	107,812.51
SGST TAX	107,812.51
Net Amount	2,012,500.00

Amount In Words Rupees Twenty Lakh Twelve Thousand Five Hundred Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	1,796,875.15	107,812.51	107,812.51

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