Original **TAX INVOICE** Invoice No. **ADVIK OVERSEAS** Dated MT/24-25/30 01/07/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Buyer Details: TANISHQ COLLECTION-SHAHPURA GSTIN: **08BIBPK8685B1Z5** 164, ward no 9, opp post office, kumawat colony, shahpura, jaipur, Jaipur, Rajasthan **SHAHPURA** Pin: 303103 State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 20.00 1 **KISMIS** 08062010 285.71 5.00 5,714.29 20.0/2 20 Total Total 5,714.29 -0.01 Other Charges **Other Charges CGST TAX** 142.86 142.86 SGST TAX **Net Amount** 6,000.00 Amount In Words Rupees 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
08062010	CGST 2.5%+SGST 2.5%	5,714.29	142.86	142.86

Remarks:

<u>Terms</u> :	For ADVIK OVERSEAS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 18% p.a. will be charged if payment is not made before due date. 	
	Authorised Signatory