

## 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/24-25/331

02/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

## MAMTA TRADERS

path no787jaipur, saket colony, nr

khetan hospital, sikar road

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BDPPA7845A1ZM

PAN No. BDPPA7845A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam  1375.0/55	08021200	55.00	1,375.00	571.43	12.00	785,714.33
		Total	55	1,375	Total	785,714.33	

## Other Charges

Other Charges	-0.05
CGST TAX	47,142.86
SGST TAX	47,142.86
Net Amount	880,000.00

Amount In Words Rupees Eight Lakh Eighty Thousand 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%	785,714.33	47,142.86	47,142.86

## 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