Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/225 26/10/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: AJMER State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: NARAINDAS MURLIDHAR-AJMER GSTIN: 08AKAPK9183G1ZY 143, PADAV, ANAJ MANDI, AJMER, PAN No. AKAPK9183G Ajmer, Rajasthan Pin: 305001 State: Rajasthan Code: 08 **AJMER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.00 Badam 08021200 1 553.57 12.00 13,285.71 24.0

Other Charges

MAJDURI

30.00

 1
 24
 Total
 13,285.71

 Other Charges
 30.41

 CGST TAX
 798.94

 SGST TAX
 798.94

Net Amount 14,914.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Fourteen 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%	13,315.71	798.94	798.94

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

18.3

Authorised Signatory

Total