

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/24-25/216

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BANDIKUI

Broker

Buyer

BANDIKUI PUBLIC SCHOOL-BANDIKUI

Buyer Details :

GSTIN : Consumer

BANDIKUI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	080132	1.00	25.00	904.76	5.00	22,619.05
2	KISMIS	08062010	1.00	25.00	190.48	5.00	4,761.91
	25.0						
		Total	2	50	Total		27,380.96

Other Charges

Other Charges	-0.02
CGST TAX	684.53
SGST TAX	684.53
Net Amount	28,750.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Fifty Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608
IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	22,619.05	565.48	565.48
08062010	CGST 2.5%+SGST 2.5%	4,761.91	119.05	119.05

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