

## 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/24-25/41

11/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

## SHIV POOJA TRADING COMPANY-DNG

G-4, BARAHAJI KI GALI, HOUSE NO

29, DEENA NATHJI KI GALI,

CHANDPOLE JAIPUR, Jaipur,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABYPA7950L1ZX

PAN No. ABYPA7950L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam  1500.0/30	08021200	30.00	1,500.00	357.14	12.00	535,714.35
		Total	30	1,500	Total	535,714.35	

## Other Charges

Other Charges	-0.07
CGST TAX	32,142.86
SGST TAX	32,142.86
Net Amount	600,000.00

Amount In Words Rupees Six Lakh Only.

## Our Bankers :

CENTRAL BANK OF INDIA A/C : 5596033008

IFSC CODE : CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	535,714.35	32,142.86	32,142.86

## 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