

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/24-25/28

28/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station :

Eway Bill No. 761439127354

Broker

Buyer

SHREE RAM ENTERPRISES-JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 1500.0	08021200	1.00	1,500.00	504.46	12.00	756,696.45
		Total	1	1,500	Total	756,696.45	

Other Charges

MAJDURI

300.00

Other Charges

299.97

CGST TAX

45,419.79

SGST TAX

45,419.79

Net Amount

847,836.00

Amount In Words Rupees Eight Lakh Forty Seven Thousand Eight Hundred Thirty Six 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%	756,996.45	45,419.79	45,419.79

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