

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/24-25/116

16/08/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker SAHIL JI

Buyer

RADHEY ENTERPRISES-BUNDI

---VIKAS NAGAR ROAD, GURU NANAK

COLONY

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AXUPV1004A1ZL

PAN No. AXUPV1004A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	080132	1.00	24.00	595.24	5.00	14,285.71
		Total	1	24	Total	14,285.71	

Other Charges

MAJDURI

80.00

Other Charges

80.01

CGST TAX

359.14

SGST TAX

359.14

Net Amount

15,084.00

Amount In Words Rupees Fifteen Thousand Eighty Four Only.

Our Bankers :

CENTRAL BANK OF INDIA A/C : 5596033008

IFSC CODE : CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	14,365.71	359.14	359.14

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