

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/24-25/217

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SKY LINE SALES CORPORATION-JAIPUR

A-28 Shastri Nagar, Jaipur, Subhash

Nagar

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ablpj8536g1zc

PAN No. ablpj8536g

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 5.0	08021200	1.00	5.00	1,792.86	12.00	8,964.29
		Total	1	5	Total	8,964.29	

Other Charges

Other Charges	-0.01
CGST TAX	537.86
SGST TAX	537.86
Net Amount	10,040.00

Amount In Words Rupees Ten Thousand Forty 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%	8,964.29	537.86	537.86

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