Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/224 26/10/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: BHILWARA State: Rajasthan State Code: 08 GSTIN: 08AWVPG1950G1ZA Pan No: AWVPG1950G Broker Buyer Details: **MARUTI TRADING COMPANY** GSTIN: **08ANQPM0142E1Z5** PLOT NO-05, ANAJ MANDI, KRISHI PAN No. ANQPM0142E UPAJ MANDI, MUKHYA MANDI, BHILWARA, Bhilwara, Rajasthan Pin: 311001 State: Rajasthan Code: 08 **BHILWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 72.00 Badam 08021200 1 558.04 12.00 40,178.57 72.0 Badam 08021200 1.00 36.00 2 562.50 12.00 20,250.00 36.0 Total 108 Total 60,428.57 150.01 Other Charges Other Charges MAJDURI

150.00

CGST TAX

SGST TAX

3,634.71 3,634.71

Net Amount 67,848.00

Amount In Words Rupees Sixty Seven Thousand Eight Hundred Forty Eight 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%	60,578.57	3,634.71	3,634.71

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