

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/24-25/294

11/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

Broker

Buyer

NARAINDAS MURLIDHAR-AJMER

143, PADAV, ANAJ MANDI, AJMER,

Ajmer, Rajasthan

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKAPK9183G1ZY

PAN No. AKAPK9183G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 72.0/6	08021200	6.00	72.00	553.57	12.00	39,857.14
		Total	6	72	Total	39,857.14	

Other Charges

MAJDURI

150.00

Other Charges

150.00

CGST TAX

2,400.43

SGST TAX

2,400.43

Net Amount

44,808.00

Amount In Words Rupees Forty Four Thousand Eight Hundred 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%	40,007.14	2,400.43	2,400.43

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