

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/24-25/367

22/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

MAMTA TRADERS

path no787jaipur, saket colony, nr

khetan hospital, sikar road

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BDPPA7845A1ZM

PAN No. BDPPA7845A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 1625.0/65	08021200	65.00	1,625.00	526.79	12.00	856,026.76
		Total	65	1,625	Total	856,026.76	

Other Charges

Other Charges	0.02
CGST TAX	51,361.61
SGST TAX	51,361.61
Net Amount	958,750.00

Amount In Words Rupees Nine Lakh Fifty Eight Thousand Seven Hundred Fifty 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%	856,026.76	51,361.61	51,361.61

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