Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/152 19/09/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Hari Om Khandelwal Ji Buyer Details: **MEWA FRESH-JAIPUR** GSTIN: 08BFUPT2354A1Z8 PAN No. BFUPT2354A **JAIPUR** Pin: 302033 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 2.40 Badam 08021200 1 982.14 12.00 2,357.14 2.4 Badam 08021200 1.00 0.15 2 892.86 12.00 133.93 0.15 Total **2.550** Total 2,491.07 -0.01 Other Charges Other Charges **CGST TAX** 149.47 SGST TAX 149.47 **Net Amount** 2,790.00 Amount In Words Rupees Two Thousand Seven Hundred Ninety Only. Our Bankers:

CENTRAL BANK OF INDIA A/C: 5596033008

IFSC CODE: CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	2,491.07	149.47	149.47

## 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**