

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/24-25/41

11/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711442388972

Broker

Buyer

SHIV POOJA TRADING COMPANY-DNG

G-4, BARAHAJI KI GALI, HOUSE NO

29, DEENA NATHJI KI GALI,

CHANDPOLE JAIPUR, Jaipur,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABYPA7950L1ZX

PAN No. ABYPA7950L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 2000.0/40	08021200	40.00	2,000.00	478.07	12.00	956,139.29
		Total	40	2,000	Total	956,139.29	

Other Charges

Other Charges	-0.01
CGST TAX	57,368.36
SGST TAX	57,368.36
Net Amount	1,070,876.00

Amount In Words Rupees Ten Lakh Seventy Thousand Eight Hundred Seventy Six 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%	956,139.29	57,368.36	57,368.36

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