Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/27 26/06/2024 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 Buyer Details: **VRINDA ENTERPRISES** GSTIN: 08AAKPH9235N1Z4 AB-9, BASEMENT, NIRMAN NAGAR, PAN No. AAKPH9235N AJMER ROAD, DCM/JAIPUR, Jaipur, Rajasthan Code: **08 JAIPUR** Pin: 302019 State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam	08021200	1.00	8.00	982.14	12.00	7,857.14
2	8.0 ANJEER	08042090	1.00	6.00	1 250 00	12.00	7 500 00
2		00042090	1.00	0.00	1,250.00	12.00	7,500.00
3	6.0 CASHEW	080132	1.00	5.00	809.52	5.00	4,047.62
		Total	3	19	Total		19,404.76
Other Charges			Other Chai	rges		0.00	

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty 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%	7,857.14	471.43	471.43
08042090	CGST 6.0%+SGST 6.0%	7,500.00	450.00	450.00
080132	CGST 2.5%+SGST 2.5%	4,047.62	101.19	101.19

**CGST TAX** 

SGST TAX

Net Amount

## Remarks:

Terms:	For ADVIK OVERSEAS
Goods once sold are not returnable.     Payment should be by Draft/Crossed Cheque.     Interest 18% p.a. will be charged if payment is not made before due date.	
	Authorised Signatory

1,022.62 1,022.62

21,450.00