

## 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/24-25/25

26/06/2024

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NEEM KA THANA

Broker

Buyer

MOHAN KIRANA STORE-NEEMKA THANA

KAPIL MANDI, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam  72.0/2	08021200	2.00	72.00	580.36	12.00	41,785.71
		Total	2	72	Total	41,785.71	

## Other Charges

MAJDURI

160.00

Other Charges

159.81

CGST TAX

2,516.74

SGST TAX

2,516.74

Net Amount

46,979.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Seventy Nine 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%	41,945.71	2,516.74	2,516.74

## 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