Original **TAX INVOICE ADVIK OVERSEAS** Invoice No. Dated 20/07/2024 MT/24-25/49 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AWVPG1950G1ZA Pan No: AWVPG1950G Broker Buyer Buyer Details: TANISHQ COLLECTION-SHAHPURA GSTIN: **08BIBPK8685B1Z5** 164, ward no 9, opp post office, kumawat colony, shahpura, jaipur, Jaipur, Rajasthan Pin: 303103 State: Rajasthan Code: 08 **SHAHPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **KISMIS** 08062010 171.43 1 5.00 3,428.57 20.0/2 Total 20 Total 3,428.57 49.51 Other Charges Other Charges **CGST TAX** 86.96 MAJDURI 86.96 SGST TAX 50.00 **Net Amount** 3,652.00 Amount In Words Rupees Three Thousand Six Hundred Fifty Two Only.

Our Bankers:

CENTRAL BANK OF INDIA A/C: 5596033008

IFSC CODE: CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,478.57	86.96	86.96

## Remarks:

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

18.3

Authorised Signatory