

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/24-25/219

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHREE PRITHVI STEEL ROLLING MILLS PVT.LTD.

B-230 AJAIPUR, ROAD NO.9, V.K.I.

AREA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAGCS6809Q1ZK

PAN No. AAGCS6809Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 75.0/3	08021200	3.00	75.00	886.12	12.00	66,458.93
		Total	3	75	Total	66,458.93	

Other Charges

Other Charges	-0.01
CGST TAX	3,987.54
SGST TAX	3,987.54
Net Amount	74,434.00

Amount In Words Rupees Seventy Four Thousand Four Hundred Thirty Four Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	66,458.93	3,987.54	3,987.54

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