

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/24-25/137

28/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

M.K.TRADERS

77, BHARAJI KI GALI, SUMARAI

BHAWAN, DEENA NATH JI KI GALI,

CHANDPOLE, Jaipur, Rajasthan

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADMPK8381R1ZG

PAN No. ADMPK8381R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 4625.0/185	08021200	185.00	4,625.00	526.79	12.00	2,436,383.86
		Total	185	4,625	Total	2,436,383.86	

Other Charges

Other Charges 0.08

CGST TAX 146,183.03

SGST TAX 146,183.03

Net Amount 2,728,750.00

Amount In Words Rupees Twenty Seven Lakh Twenty Eight Thousand Seven 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%	2,436,383.86	146,183.03	146,183.03

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