Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/42 11/07/2024 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: **MADHU TRADERS** GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 1,500.00 Badam 08021200 1 267.86 12.00 401,785.65 1500.0/30 Total 30 **1,500** Total 401,785.65 0.07 Other Charges **Other Charges CGST TAX** 24,107.14 SGST TAX 24,107.14 **Net Amount** 450,000.00

Amount In Words Rupees Four Lakh Fifty Thousand 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%	401,785.65	24,107.14	24,107.14
0002.200		401,700.00	24,107.14	24,107

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

V8.3

Authorised Signatory