Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/187 18/10/2024 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: **SHRI PANKAJ ENTERPRISES** GSTIN: 08AMUPS5368R1ZK **NIRMAN NAGAR1070RANISATI** PAN No. AMUPS5368R **NAGARJAIPUR, SHYAM NAGAR** Pin: **302019** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 48.00 0.00 **GIFT BOXES** 8422 1 350.00 12.00 16,800.00 0.00 **GIFT BOXES** 8422 30.00 10,500.00 2 350.00 12.00 35.00 0.00 **GIFT BOXES** 8422 60.00 12.00 2,100.00 Total 113 O Total 29,400.00 500.00 Other Charges Other Charges **CGST TAX** 1,794.00 FREIGHT EXP. SGST TAX 1,794.00 500.00 **Net Amount** 33,488.00 Amount In Words Rupees Thirty Three Thousand Four Hundred Eighty Eight Only. Our Bankers: CENTRAL BANK OF INDIA A/C: 5596033008

IFSC CODE: CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
8422	CGST 6.0%+SGST 6.0%	29,900.00	1,794.00	1,794.00

## 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