

## 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/24-25/374

06/12/2024

Pymt Mode: CREDIT

Transporter Avtar Goods Carriers

Vehicle No

Delivery Station : UDAIPUR

Broker Pradeep Ji

Buyer

RAVI TRADERS-UDAIPUR

Krishi Upaj Mandi 31A Savina Udaipur,

Laghu Van Upaj Mandi

UDAIPUR

Pin : 313001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANFPJ4030R1ZP

PAN No. ANFPJ4030R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 36.0	08021200	1.00	36.00	598.21	12.00	21,535.71
		Total	1	36	Total	21,535.71	

## Other Charges

MAJDURI

60.00

Other Charges

59.81

CGST TAX

1,295.74

SGST TAX

1,295.74

Net Amount

24,187.00

Amount In Words Rupees Twenty Four Thousand One Hundred Eighty Seven 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%	21,595.71	1,295.74	1,295.74

## 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