Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/155 19/09/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter **Dhanlaxmi** Phone: 7023511965 Vehicle No Delivery Station: NARAYANPUR State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: KHANDELWAL KIRANA AND GENERAL STORE GSTIN: 08ADUPG0441J1ZF PAN No. ADUPG0441J Pin: 301024 State: Rajasthan Code: 08 **NARAYANPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 Badam 08021200 1 593.75 12.00 7,125.00 12.0 Badam 08021200 1.00 12.00 683.04 12.00 8,196.43 12.0 Total 24 Total 15,321.43 30.39 Other Charges Other Charges **CGST TAX** 921.09 MAJDURI SGST TAX 921.09 30.00 **Net Amount** 17,194.00 Amount In Words Rupees Seventeen Thousand One Hundred Ninety Four 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%	15,351.43	921.09	921.09

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