

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/24-25/123

26/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 741457246242

Broker

Buyer

OM NAMO SHIVAY TRADERS-JAIPUR

OPLOT NO.9Jaipur, KALLYAN

VIHAR, MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR

Pin : 302034

State : Rajasthan

Code : 08

7827670698

Buyer Details :

GSTIN : 08QZTPS4548R1ZJ

PAN No. QZTPS4548R

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|-------|----------|--------|------------|------------|
| 1 | Badam 1500.0/30 | 08021200 | 30.00 | 1,500.00 | 446.43 | 12.00 | 669,642.90 |
| | | Total | 30 | 1,500 | Total | 669,642.90 | |

Other Charges

| | |
|---------------|------------|
| Other Charges | -0.04 |
| CGST TAX | 40,178.57 |
| SGST TAX | 40,178.57 |
| Net Amount | 750,000.00 |

Amount In Words Rupees Seven 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% | 669,642.90 | 40,178.57 | 40,178.57 |

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