Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/214 20/10/2024 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: **RAILTEL CORPORATION OF INDIA LTD-JAIPUR** GSTIN: 08AABCR7176C1ZD MW COMPLEX RLY STN, RLY COLONY PAN No. AABCR7176C GANPATI NAGAR, Jaipur, Jaipur, Rajasthan, Pin: **302006** State: Rajasthan Code: 08 **JAIPUR GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 3.00 0.00 **GIFT BOXES** 8422 1 872.88 18.00 2,618.64 Total O Total 2,618.64 0.00 Other Charges Other Charges **CGST TAX** 235.68 235.68 SGST TAX **Net Amount** 3,090.00 Amount In Words Rupees Three Thousand Ninety Only. Our Bankers: BANDHAN BANK A/C: 20100031965608

IFSC CODE: BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
8422	CGST 9.0%+SGST 9.0%	2,618.64	235.68	235.68

## 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**