

## 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/24-25/200

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DHUBRI

Broker

Buyer

D SURANA AND ASSOCIATES-DHUBRI

D.SURANA AND

ASSOCIATES05/130GROUND

FLOOR DHUBRI, H.N.ROAD

DHUBRI

Pin : 783301 State : Assam

Code : 18

Buyer Details :

GSTIN : 18AIKPS1752R1ZD

PAN No. AIKPS1752R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GIFT BOXES	8422	150.00	0.00	13.33	18.00	2,000.00
		Total	150	0	Total	2,000.00	

## Other Charges

Other Charges 0.00

IGST TAX 360.00

Net Amount 2,360.00

Amount In Words Rupees Two Thousand Three Hundred Sixty Only.

## Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	IGST Value
8422	IGST 18.0%	2,000.00	360.00

## 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

Authorised Signatory