

## 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/24-25/44

12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 771442716407

Broker

Buyer

MADHU TRADERS

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABPFM7702F1Z2

PAN No. ABPFM7702F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam  2500.0/50	08021200	50.00	2,500.00	498.21	12.00	1,245,535.75
		Total	50	2,500	Total	1,245,535.75	

## Other Charges

MAJDURI

600.00

Other Charges

599.95

CGST TAX

74,768.15

SGST TAX

74,768.15

Net Amount

1,395,672.00

Amount In Words Rupees Thirteen Lakh Ninety Five Thousand Six Hundred Seventy Two 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%	1,246,135.75	74,768.15	74,768.15

## 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