

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/24-25/45

12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

JYPORE DRYFRUITS

Buyer Details :

GSTIN : Consumer

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam	08021200	1.00	0.25	2,232.14	12.00	558.04
	0.25						
2	CASHEW	080132	1.00	2.00	761.90	5.00	1,523.81
3	CASHEW	080132	1.00	10.00	761.90	5.00	7,619.05
4	CASHEW	080132	1.00	10.00	504.76	5.00	5,047.62
		Total	4	22.250	Total	14,748.52	

Other Charges

Other Charges	-0.02
CGST TAX	388.25
SGST TAX	388.25
Net Amount	15,525.00

Amount In Words Rupees Fifteen Thousand Five Hundred Twenty Five 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%	558.04	33.48	33.48
080132	CGST 2.5%+SGST 2.5%	14,190.48	354.77	354.77

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