Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** 26/08/2024 MT/24-25/123 128, 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: **OM NAMO SHIVAY TRADERS-JAIPUR** GSTIN: 08QZTPS4548R1ZJ **OPLOT NO.9Jaipur, KALLYAN** PAN No. QZTPS4548R VIHAR, MAHARANA PRATAP MARG **PANCHYAWALA JAIPUR** Pin: 302034 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 1,500.00 Badam 08021200 1 446.43 12.00 669,642.90 1500.0/30 Total 30 **1,500** Total 669,642.90 -0.04 Other Charges Other Charges **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