Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** 09/08/2024 MT/24-25/109 128, 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: **MADHU TRADERS** GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 5,000.00 Badam 08021200 1 89.29 12.00 446,428.50 25.0,4000.0,975.0 Total **5,000** Total 446,428.50 0.00 Other Charges Other Charges **CGST TAX** 26,785.71 26,785.71 SGST TAX **Net Amount** 500,000.00 Amount In Words Rupees Five Lakh Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value CENTRAL BANK OF INDIA A/C: 5596033008 IFSC CODE: CBIN0283846 08021200 CGST 6.0%+SGST 6.0% 446,428.50 26,785.71 26,785.71

Remarks:

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

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