

## 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/24-25/50

20/07/2024

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	CASHEW	080132	1.00	2.00	857.14	5.00	1,714.29
2	PISTA	080251	1.00	1.46	839.29	12.00	1,225.36
3	PISTA	080251	1.00	10.00	839.29	12.00	8,392.86
4	CASHEW	080132	1.00	2.00	828.57	5.00	1,657.14
Total			4	15.460	Total		12,989.65

## Other Charges

Other Charges	-0.41
CGST TAX	661.38
SGST TAX	661.38
<b>Net Amount</b>	<b>14,312.00</b>

Amount In Words Rupees Fourteen Thousand Three Hundred Twelve Only.

Our Bankers :CENTRAL BANK OF INDIA A/C : 5596033008  
IFSC CODE : CBIN0283846

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	3,371.43	84.29	84.29
080251	CGST 6.0%+SGST 6.0%	9,618.22	577.09	577.09

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