

## 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/24-25/524

26/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

## MAMTA TRADERS

path no787jaipur, saket colony, nr

khetan hospital, sikar road

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BDPPA7845A1ZM

PAN No. BDPPA7845A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam  225.0/9	08021200	9.00	225.00	741.07	12.00	166,741.07
		Total	9	225	Total	166,741.07	

## Other Charges

Other Charges	0.01
CGST TAX	10,004.46
SGST TAX	10,004.46
<b>Net Amount</b>	<b>186,750.00</b>

Amount In Words Rupees One Lakh Eighty Six Thousand Seven Hundred Fifty Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	166,741.07	10,004.46	10,004.46

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