

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/24-25/445

03/02/2025

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

Buyer

DEVANSHU KIRANAS-GANGAPUR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 32.0	08062010	1.00	32.00	180.95	5.00	5,790.48
		Total	1	32	Total	5,790.48	

Other Charges

Other Charges	0.00
CGST TAX	144.76
SGST TAX	144.76
Net Amount	6,080.00

Amount In Words Rupees Six Thousand Eighty Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,790.48	144.76	144.76

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