

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/24-25/512

14/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

M/S KARTIK OVERSEAS

56, BANDHU NAGAR, JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CIMPA5791A1ZC

PAN No. CIMPA5791A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 875.0/35	08021200	35.00	875.00	669.64	12.00	585,937.54
		Total	35	875	Total	585,937.54	

Other Charges

Other Charges	-0.04
CGST TAX	35,156.25
SGST TAX	35,156.25
Net Amount	656,250.00

Amount In Words Rupees Six Lakh Fifty Six Thousand Two 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%	585,937.54	35,156.25	35,156.25

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