

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/24-25/446

04/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PATNA

Eway Bill No. 731499191147

Broker

Buyer

R S TRADERS

PREMISES OF POST OFFICE

MAROOFGANJPATTAL

BAZARMALSALAMIPatna, MARUFGANJ

PATNA

Pin : 800008

State : Bihar

Code : 10

Buyer Details :

GSTIN : 10JNFPK9439E1ZY

PAN No. JNFPK9439E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Badam 180.0/3	08021200	3.00	180.00	620.54	12.00	111,696.43
		Total	3	180	Total	111,696.43	

Other Charges

MAJDURI

240.00

Other Charges

240.20

IGST TAX

13,432.37

Net Amount

125,369.00

Amount In Words Rupees One Lakh Twenty Five Thousand Three Hundred Sixty Nine Only.

Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	111,936.43	13,432.37

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