

## 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/24-25/508

10/02/2025

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	727.68	12.00	636,718.78
		Total	35	875	Total	636,718.78	

## Other Charges

Other Charges	-0.04
CGST TAX	38,203.13
SGST TAX	38,203.13
<b>Net Amount</b>	<b>713,125.00</b>

Amount In Words Rupees Seven Lakh Thirteen Thousand One Hundred Twenty Five 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%	636,718.78	38,203.13	38,203.13

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