Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/117 23/08/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AWVPG1950G1ZA Pan No: AWVPG1950G Broker Buyer Details: **BANSAL TRADING CO** GSTIN: 08ADPPA2779L1Z1 B-36, J.P COLONY, NAYA KHERA, PAN No. ADPPA2779L JAIPUR, Jaipur, Rajasthan Pin: 302023 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 1,000.00 Badam 08021200 1 267.86 12.00 267,857.10 1000.0/40 Total 40 **1,000** Total 267,857.10 0.04 Other Charges Other Charges **CGST TAX** 16,071.43 SGST TAX 16,071.43 **Net Amount** 300,000.00 Amount In Words Rupees Three Lakh Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value CENTRAL BANK OF INDIA A/C: 5596033008 IFSC CODE: CBIN0283846 08021200 CGST 6.0%+SGST 6.0% 267,857.10 16,071.43 16,071.43 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.

Authorised Signatory