Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/193 19/10/2024 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: **VRINDA ENTERPRISES** GSTIN: 08AAKPH9235N1Z4 AB-9, BASEMENT, NIRMAN NAGAR, PAN No. AAKPH9235N AJMER ROAD, DCM/JAIPUR, Jaipur, Rajasthan Pin: **302019** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 Badam 08021200 1 741.07 12.00 7,410.71 10.0 Total 10 Total 7,410.71 0.01 Other Charges Other Charges **CGST TAX** 444.64 SGST TAX 444.64 **Net Amount** 8,300.00 Amount In Words Rupees Eight Thousand Three Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANDHAN BANK A/C: 20100031965608 IFSC CODE: BDBL0001842 08021200 CGST 6.0%+SGST 6.0% 7,410.71 444.64 444.64 Remarks:

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

V8.3

Authorised Signatory

Terms: