Original **TAX INVOICE** Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/334 03/11/2024 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 Buyer Details: **MAMTA TRADERS** GSTIN: 08BDPPA7845A1ZM path no787jaipur, saket colony,nr PAN No. BDPPA7845A khetan hospital,sikar road Pin: 302023 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,250.00 Badam 08021200 1 571.43 12.00 714,285.75 1250.0/50 Total 50 **1,250** Total 714,285.75 -0.05 Other Charges Other Charges **CGST TAX** 42,857.15 SGST TAX 42,857.15 **Net Amount** 800,000.00 Amount In Words Rupees Eight Lakh 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%	714,285.75	42,857.15	42,857.15

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