Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/290 26/10/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: AJMER State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: NARAINDAS MURLIDHAR-AJMER GSTIN: 08AKAPK9183G1ZY 143, PADAV, ANAJ MANDI, AJMER, PAN No. AKAPK9183G Ajmer, Rajasthan Pin: 305001 State: Rajasthan Code: 08 **AJMER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 36.00 Badam 08021200 1 553.57 12.00 19,928.57 36.0 Total 36 Total 19,928.57 50.01 Other Charges Other Charges **CGST TAX** 1,198.71 MAJDURI SGST TAX 1,198.71 50.00 **Net Amount** 22,376.00 Amount In Words Rupees Twenty Two Thousand Three Hundred Seventy Six 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% 19,978.57 1,198.71 1,198.71 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

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Terms: