Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/207 19/10/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter GANESH Phone: 7023511965 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: 08AWVPG1950G1ZA Pan No: AWVPG1950G Broker Buyer Details: **BITTU-LALSOT** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 Badam 08021200 700.00 1 12.00 17,500.00 25.0 Total 25 Total 17,500.00 0.00 Other Charges Other Charges **CGST TAX** 1,050.00 SGST TAX 1,050.00 **Net Amount** 19,600.00 Amount In Words Rupees Nineteen Thousand Six 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% 17,500.00 1,050.00 1,050.00 **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.

V8.3

Authorised Signatory

Terms: