Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/222 26/10/2024 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: **PUNJAB NATIONAL BANK** GSTIN: 08AAACP0165G1ZP **CIRCLE OFFICE JAIPUR2 NEHRU** PAN No. AAACP0165G PLACE2ND FLOORJAIPUR, TONK ROAD Pin: 302015 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 0.00 **GIFT BOXES** 8422 1 1,694.92 18.00 11,864.41 Total O Total 11,864.41 -0.01 Other Charges Other Charges **CGST TAX** 1,067.80 SGST TAX 1,067.80 **Net Amount** 14,000.00 Amount In Words Rupees Fourteen Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANDHAN BANK A/C: 20100031965608 IFSC CODE: BDBL0001842 8422 CGST 9.0%+SGST 9.0% 11,864.41 1,067.80 1,067.80 **Remarks:** Terms: For ADVIK OVERSEAS

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Goods once sold are not returnable.
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**