ADVIK OVERSEAS Invoice No. Dated MT/24-25/158 19/09/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CASH **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: ATUL KUMAR VIOJAYVARGIYA-AJMER GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 15.00 Badam 08021200 1 446.43 12.00 6,696.43 15.0/3 Total 15 Total 6,696.43 -0.01 Other Charges Other Charges **CGST TAX** 401.79 SGST TAX 401.79 **Net Amount** 7,500.00 Amount In Words Rupees Seven Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value CENTRAL BANK OF INDIA A/C: 5596033008 IFSC CODE: CBIN0283846 08021200 CGST 6.0%+SGST 6.0% 6,696.43 401.79 401.79 **Remarks:**

1. Goods once sold are not returnable.

 $\hbox{2. Payment should be by } {\tt Draft/Crossed Cheque}.$

3. Interest 18% p.a. will be charged if payment is not made before due date.

For ADVIK OVERSEAS

V8.3

Terms: