ADVIK OVERSEAS Invoice No. Dated MT/24-25/203 19/10/2024 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 Buyer Details: **Ajay Choudhary** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 5.00 Badam 08021200 1 446.43 12.00 2,232.14 5.0 Total **5** Total 2,232.14 0.00 Other Charges Other Charges **CGST TAX** 133.93 SGST TAX 133.93 **Net Amount** 2,500.00 Amount In Words Rupees Two Thousand Five 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% 2,232.14 133.93 133.93 Remarks:

Terms:

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.

18.3

Authorised Signatory