Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/168 30/09/2024 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 Buyer Details: **MAMTA TRADERS** GSTIN: 08BDPPA7845A1ZM path no787jaipur, saket colony,nr PAN No. BDPPA7845A khetan hospital,sikar road Pin: 302023 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 68.00 680.00 **KISMIS** 08062010 1 276.19 5.00 187,809.54 680.0/68 Total 68 680 Total 187,809.54 -0.02 Other Charges Other Charges **CGST TAX** 4,695.24 SGST TAX 4,695.24 **Net Amount** 197,200.00 Amount In Words Rupees One Lakh Ninety Seven Thousand Two Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANDHAN BANK A/C: 20100031965608 IFSC CODE: BDBL0001842 08062010 CGST 2.5%+SGST 2.5% 187,809.54 4,695.24 4,695.24 Remarks: Terms:

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