TAX INVOICE Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/360 16/11/2024 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 40.00 1,000.00 Badam 08021200 1 562.50 12.00 562,500.00 1000.0/40 Total 40 **1,000** Total 562,500.00 0.00 Other Charges Other Charges **CGST TAX** 33,750.00 SGST TAX 33,750.00 **Net Amount** 630,000.00 Amount In Words Rupees Six Lakh Thirty Thousand 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% 562,500.00 33,750.00 33,750.00 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.

For ADVIK OVERSEAS

Authorised Signatory

Terms: