TAX INVOICE Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/122 26/08/2024 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: **MAMTA TRADERS (OLD)** GSTIN: 08BDPPA7845A1ZM PAN No. BDPPA7845A **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1,000.00 25,000.00 Badam 08021200 1 580.36 12.00 14,508,927.50 25000.0/1000 Total 1,000 **25,000** Total 14,508,927.50 0.20 Other Charges Other Charges **CGST TAX** 870,535.65 SGST TAX 870,535.65 **Net Amount** 16,249,999.00 Amount In Words Rupees One Crore Sixty Two Lakh Forty Nine Thousand Nine Hundred Ninety Nine 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% 1,508,927.50 370,535.65 370,535.65

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