Original **TAX INVOICE ADVIK OVERSEAS** Invoice No. Dated 20/07/2024 MT/24-25/55 128, 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: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 Badam 08021200 625.00 1 12.00 31,250.00 25.0,25.0 Total 50 Total 31,250.00 0.00 Other Charges Other Charges **CGST TAX** 1,875.00 SGST TAX 1,875.00 **Net Amount** 35,000.00 Amount In Words Rupees Thirty Five Thousand Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value CENTRAL BANK OF INDIA A/C: 5596033008 Value IFSC CODE: CBIN0283846 08021200 CGST 6.0%+SGST 6.0% 31,250.00 1,875.00 1,875.00

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

Authorised Signatory