ADVIK OVERSEAS Invoice No. Dated 20/07/2024 MT/24-25/54 128, 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 1.00 25.00 Badam 08021200 1 4.46 12.00 111.61 25.0 Total 25 Total 111.61 -0.01 Other Charges Other Charges **CGST TAX** 6.70 SGST TAX 6.70 **Net Amount** 125.00 Amount In Words Rupees One Hundred Twenty Five 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% 111.61 6.70 6.70 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