Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/218 26/10/2024 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: **Ganpati Export International-jaipur** GSTIN: **08CKIPM2305N1ZX** Gujaron ka Mohalla1-B-160Jaipur, PAN No. CKIPM2305N Shastri Nagar Pin: 302016 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 Badam 08021200 1 1,532.04 12.00 38,300.89 25.0 Total 25 Total 38,300.89 0.01 Other Charges Other Charges **CGST TAX** 2,298.05 SGST TAX 2,298.05 **Net Amount** 42,897.00 Amount In Words Rupees Forty Two Thousand Eight Hundred Ninety Seven 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% 38,300.89 2,298.05 2,298.05 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**