ADVIK OVERSEAS Invoice No. Dated MT/24-25/199 19/10/2024 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 Details: AJAY CHOUDHARY-BHILWARA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 0.00 **GIFT BOXES** 8422 1 59.32 18.00 2,966.10 Total 50 O Total 2,966.10 0.00 Other Charges Other Charges **CGST TAX** 266.95 SGST TAX 266.95 **Net Amount** 3,500.00 Amount In Words Rupees Three Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANDHAN BANK A/C: 20100031965608 IFSC CODE: BDBL0001842 8422 CGST 9.0%+SGST 9.0% 2,966.10 266.95 266.95 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.

Authorised Signatory