**ADVIK OVERSEAS** Invoice No. Dated MT/24-25/222 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: PNB ZRMC-JAIPUR GSTIN: Consumer **JAIPUR** Pin: State: Rajasthan Code: 08 **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 7.00 0.00 **GIFT BOXES** 8422 1 1,694.92 18.00 11,864.41 Total O Total 11,864.41 -0.01 Other Charges Other Charges **CGST TAX** 1,067.80 SGST TAX 1,067.80 **Net Amount** 14,000.00 Amount In Words Rupees Fourteen Thousand 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% 11,864.41 1,067.80 1,067.80 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**