Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/124 26/08/2024 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 Buyer Details: **M.K.TRADERS** GSTIN: 08ADMPK8381R1ZG 77, BHARAJI KI GALI, SUMARAI PAN No. ADMPK8381R BHAWAN, DEENA NATH JI KI GALI, CHANDPOLE, Jaipur, Rajasthan Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 3,000.00 Badam 08021200 1 535.71 12.00 1,607,142.90 3000.0/60 Total 60 **3,000** Total 1,607,142.90 -0.04 Other Charges Other Charges **CGST TAX** 96,428.57 SGST TAX 96,428.57 **Net Amount** 1,800,000.00 Amount In Words Rupees Eighteen Lakh 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% ,607,142.90 96,428.57 96,428.57 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