Invoice No. Dated **ADVIK OVERSEAS** 28/08/2024 MT/24-25/139 128, 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: **MAMTA TRADERS (OLD)** GSTIN: 08BDPPA7845A1ZM PAN No. BDPPA7845A **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 16.00 400.00 Badam 08021200 1 425.00 12.00 170,000.00 Total 16 400 Total 170,000.00 0.00 Other Charges Other Charges **CGST TAX** 10,200.00 SGST TAX 10,200.00 **Net Amount** 190,400.00 Amount In Words Rupees One Lakh Ninety Thousand Four Hundred 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% 170,000.00 10,200.00 10,200.00 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**