Invoice No. Dated **ADVIK OVERSEAS** 20/09/2024 MT/24-25/159 128, 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: **MAMTA TRADERS** GSTIN: 08BDPPA7845A1ZM path no787jaipur, saket colony,nr PAN No. BDPPA7845A khetan hospital,sikar road Pin: 302023 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 Badam 08021200 1 6,880.00 12.00 172,000.00 25.0 Total 25 Total 172,000.00 0.00 Other Charges Other Charges **CGST TAX** 10,320.00 SGST TAX 10,320.00 **Net Amount** 192,640.00 Amount In Words Rupees One Lakh Ninety Two Thousand Six Hundred Forty 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% 172,000.00 10,320.00 10,320.00 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**