Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/39 11/07/2024 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: JYPORE DRYFRUITS GSTIN: Consumer **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 250.00 Badam 08021200 1 446.43 12.00 111,607.15 250.0/10 Total 10 250 Total 111,607.15 -0.01 Other Charges Other Charges **CGST TAX** 6,696.43 SGST TAX 6,696.43 **Net Amount** 125,000.00 Amount In Words Rupees One Lakh Twenty Five Thousand 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% 111,607.15 6,696.43 6,696.43 Remarks: Terms: For ADVIK OVERSEAS

Page 1 of 1

Goods once sold are not returnable.
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