Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/351 12/11/2024 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: **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 60.00 1,500.00 Badam 08021200 1 531.25 12.00 796,875.00 1500.0/60 Total 60 **1,500** Total 796,875.00 0.00 Other Charges Other Charges **CGST TAX** 47,812.50 SGST TAX 47,812.50 **Net Amount** 892,500.00 Amount In Words Rupees Eight Lakh Ninety Two Thousand Five Hundred 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% 796,875.00 47,812.50 47,812.50 Remarks:

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

18.3

Authorised Signatory

Terms: