Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/204 19/10/2024 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CREDIT **JAIPUR-302039** Transporter RAJAWAT Phone: 7023511965 Vehicle No Delivery Station: MERTA CITY State: Rajasthan State Code: 08 GSTIN: **08AWVPG1950G1ZA** Pan No: AWVPG1950G Broker Buyer Details: TATER TRADERS-MERTACITY GSTIN: 08ABJPT9440M1ZU W/O GYANCHAND TATERMERTA CITY, PAN No. ABJPT9440M **CHUDIGHARO KA MOHALLA** Pin: 341510 State: Rajasthan Code: 08 **MERTA CITY GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 44.00 Black Paper 09041140 1 661.90 5.00 29,123.60 Total 44 Total 29,123.60 100.22 Other Charges Other Charges **CGST TAX** 730.59 MAJDURI SGST TAX 730.59 100.00 **Net Amount** 30,685.00 Amount In Words Rupees Thirty Thousand Six Hundred Eighty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANDHAN BANK A/C: 20100031965608 IFSC CODE: BDBL0001842 09041140 CGST 2.5%+SGST 2.5% 29,223.60 730.59 730.59 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

V8.

Terms: