Original **TAX INVOICE ADVIK OVERSEAS** Invoice No. Dated 20/07/2024 MT/24-25/58 128, JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA, SIKAR ROAD Pymt Mode: CASH **JAIPUR-302039** Transporter Phone: 7023511965 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AWVPG1950G1ZA Pan No: AWVPG1950G Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 Badam 08021200 1 535.71 12.00 13,392.86 25.0 Total 25 Total 13,392.86 0.00 Other Charges Other Charges **CGST TAX** 803.57 SGST TAX 803.57 **Net Amount** 15,000.00 Amount In Words Rupees Fifteen 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% 13,392.86 803.57 803.57

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