Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/520 22/02/2025 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: SGDJ FOODS PRIVATE LIMITED GSTIN: 08ABOCS6136R1ZC PAN No. ABOCS6136R **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 750.00 Badam 08021200 1 669.64 12.00 502,232.18 750.0/30 Total 30 750 Total 502,232.18 -0.04 Other Charges Other Charges **CGST TAX** 30,133.93 SGST TAX 30,133.93 **Net Amount** 562,500.00 Amount In Words Rupees Five Lakh Sixty 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% 502,232.18 30,133.93 30,133.93 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