Invoice No. Dated **ADVIK OVERSEAS** MT/24-25/434 27/01/2025 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 20.00 500.00 Badam 08021200 1 687.50 12.00 343,750.00 500.0/20 Total 20 500 Total 343,750.00 0.00 Other Charges Other Charges **CGST TAX** 20,625.00 SGST TAX 20,625.00 **Net Amount** 385,000.00 Amount In Words Rupees Three Lakh Eighty Five Thousand 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% 343,750.00 20,625.00 20,625.00

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