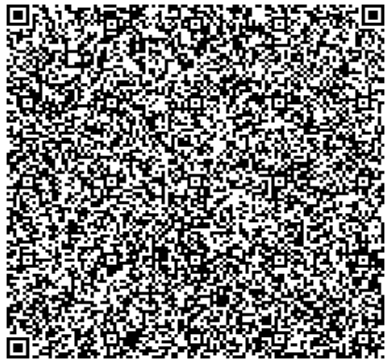


TAX INVOICE

Original

| | | | | | | | |
|---|----------------------|---|--------|--|--------|------------------|------------|
| MITTAL INTERNATIONAL 76, WARAH JI KA RASTA,GANGORI BAZAR JAIPUR-302001 Phone: 9024629043 State : Rajasthan State Code : 08 GSTIN : 08BDGPA6023D1Z5 Pan No : BDGPA6023D | | Invoice No. MI-4184 Dated 04/12/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ABHOR Broker PRASAHNT JI | | | | | |
| IRN No 7471626a8027a645f400ee333fc7afe65dd18a075ac9f5226a60dc9ceb16f8b5 ACK No 172416359592705 Date : 04/12/2024 | |  | | | | | |
| Buyer THE BHAGAT STORE STREET NO. 2KHEWAT NO.1707KHASRA NO. 146,147,148,149ABOHAR, CIRCULAR ROAD ABHOR Pin : 152116 State : Punjab Code : 03 Phone : GSTIN : 03AJRPK1814E1ZJ PAN No. AJRPK1814E | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KESAR | 091020 | 250.00 | 0.00 | 160.00 | 5.00 | 40,000.00 |
| | | Total | 250 | 0 | Total | 40,000.00 | |
| Other Charges | | | | Other Charges 0.00 | | | |
| | | | | IGST TAX 2,000.00 | | | |
| | | | | Net Amount 42,000.00 | | | |
| Amount In Words Rupees Forty Two Thousand Only. | | | | | | | |
| <u>Our Bankers :</u> HDFC Current A/c : 50200057636678 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348 | | HSN Code | | Tax Description | | Assessable Value | IGST Value |
| | | 091020 | | IGST 5.0% | | 40,000.00 | 2,000.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> 1. Goods once sold will not return back. 2. All subject to Jaipur jurisdiction only. | | | | For MITTAL INTERNATIONAL Authorised Signatory | | | |
| | | | | | | | |