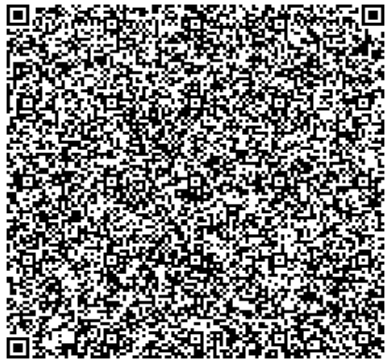


TAX INVOICE

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. Dated MI-4160 30/11/2024																																			
				Pymt Mode: CREDIT Transporter JAIPUR KOTA Vehicle No Delivery Station : GHATOLI Eway Bill No. 781481355970 Broker																																			
IRN No b98c3d3b27659ee2498f4b50de5bd4eca21408736b3fcc8668a5d0b67ed19712 ACK No 172416331707385 Date : 30/11/2024																																							
Buyer AMAN TRADERS 157MAHAJAN KI GUVADI, main road GHATOLI Pin : 326039 State : Rajasthan Code : 08 Phone : GSTIN : 08AXMPG9545P1ZJ PAN No. AXMPG9545P																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ALMONDS</td> <td>08021200</td> <td>100.00</td> <td>0.00</td> <td>625.00</td> <td>12.00</td> <td>62,500.00</td> </tr> <tr> <td>2</td> <td>ALMONDS</td> <td>08021200</td> <td>100.00</td> <td>0.00</td> <td>571.43</td> <td>12.00</td> <td>57,143.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>200</td> <td>0</td> <td>Total</td> <td colspan="2">119,643.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ALMONDS	08021200	100.00	0.00	625.00	12.00	62,500.00	2	ALMONDS	08021200	100.00	0.00	571.43	12.00	57,143.00			Total	200	0	Total	119,643.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	ALMONDS	08021200	100.00	0.00	625.00	12.00	62,500.00																																
2	ALMONDS	08021200	100.00	0.00	571.43	12.00	57,143.00																																
		Total	200	0	Total	119,643.00																																	
Other Charges Mazduri 320.00				Other Charges 320.00 CGST TAX 7,197.78 SGST TAX 7,197.78 Net Amount 134,359.00																																			
Amount In Words Rupees One Lakh Thirty Four Thousand Three Hundred Fifty Nine Only.																																							
<u>Our Bankers :</u> HDFC Current A/c : 50200057636678 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>119,963.00</td> <td>7,197.78</td> <td>7,197.78</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	119,963.00	7,197.78	7,197.78																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	119,963.00	7,197.78	7,197.78																																			
Remarks: Terms : 1. Goods once sold will not return back. 2. All subject to Jaipur jurisdiction only.																																							
						For MITTAL INTERNATIONAL Authorised Signatory																																	