Dated

21/11/2024

TAX INVOICE

Invoice No.

MTC-5718

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter AVTAR GOODS

Delivery Station: KOTA

Eway Bill No. 711478743666

MITTAL TRADING COMPANY

37, Barah Ji Gali, Gangouri Bazar Jaipur-302001

Phone: 9024629043

State: Rajasthan State Code: 08

GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H

IRN No 37fd0d809a0f73f5684cdafd3414eded7dca0e417536c2d70b34b0a6c

17d9d87

ACK No 172416268027400 Date: 21/11/2024

Buyer

MITRA AND COMPANY

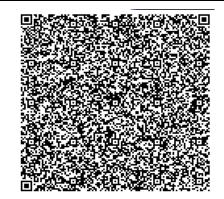
PLOT NO.-F-379I.P.I.A KOTA, OPP.

BHAMASHAH MANDI

KOTA Pin: 324007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALXPR5150J1ZC PAN No. ALXPR5150J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Almond Nuts	08021200	10.00	250.00	629.46	12.00	157,365.00
		T			-		457.005.00
		Total	10	250	Total		157,365.00
Othor	hther Charges			Other Chai	Other Charges 400		

Other Charges

MAZDOORI

400.00

 Other Charges
 400.00

 CGST TAX
 9,465.90

 SGST TAX
 9,465.90

 Net Amount
 176,697.00

Amount In Words Rupees One Lakh Seventy Six Thousand Six Hundred Ninety Seven Only.

Our Bankers:

HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076

Branch: Shahpura

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	157,765.00	9,465.90	9,465.90

Remarks:

Terms:

1. Goods once sold will not return back.

2. All subject to Jaipur Jurisdiction only.

For MITTAL TRADING COMPANY

Authorised Signatory