TAX INVOICE

MITTAL INTERNATIONAL				Invoice No. MI-4166		Dated 01/12/2024			
76, WARAH JI KA RASTA,GANGORI BAZAR JAIPUR-302001			Order No.			Order Da	Order Date		
Phone: 9024629043			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:			Dated		
GSTIN: 08BDGPA6023D1Z5 Pan No: BDGPA6023D									/12/2024
Buyer DIVYA TRADING COMPANY G-72RAM NAGAR EXENSION, BALAJI VIHAR			Despatch T	hrough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08CLNPS9355Q1ZQ PAN No. CLNPS9355Q			Broker						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS			08021200	25.00	0.00	620.00	12.00	15,500.00
				Total	25		Total		15,500.00
Other Charges			Other Char CGST TAX						
						SGST TAX			930.00
Amount In Words Rupees Seventeen Thousand Three Hundred Sixty C				only.		Net Amou			17,360.00
Our Bankers:				scription		Assessable	CGST	SGST	
HDFC Current A/c : 50200057636678 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348 08		0802120			/alue 15,500.00	930.00	Value 930.00		
Rema	rks:								

<u>Terms :</u>	For MITTAL INTERNATIONAL
Goods once sold will not return back. All subject to Jaipur jurisdiction only.	
	Authorised Signatory