Invoice No. Dated MITTAL INTERNATIONAL MI-4169 02/12/2024 76, WARAH JI KA RASTA, GANGORI BAZAR JAIPUR-302001 Pymt Mode: CREDIT Transporter SHIV RAJ ROAD LINES Phone: 9024629043 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08BDGPA6023D1Z5 Pan No: BDGPA6023D Broker **PRASHANT JI** Buyer Details: **GOYAL KIRANA & GENERAL STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 0.00 **ALMONDS** 08021200 1 625.00 12.00 15,625.00 Total 25 O Total 15,625.00 80.40 Other Charges Other Charges **CGST TAX** 942.30 Mazduri SGST TAX 942.30 80.00 **Net Amount** 17,590.00 Amount In Words Rupees Seventeen Thousand Five Hundred Ninety Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC Current A/c: 50200057636678 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348 08021200 CGST 6.0%+SGST 6.0% 15,705.00 942.30 942.30 Remarks: Terms: For MITTAL INTERNATIONAL

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Goods once sold will not return back.
All subject to Jaipur jurisdiction only.

Authorised Signatory