## **TAX INVOICE**

MITTAL INTERNATIONAL

76, WARAH JI KA RASTA, GANGORI BAZAR JAIPUR-302001

Phone: 9024629043

State: Rajasthan State Code: 08

GSTIN: 08BDGPA6023D1Z5 Pan No: BDGPA6023D

IRN No fc1c5bc281c04e9b899700ce2b043ab578e8ef9476a075d9672ae415

bde1f38c

ACK No 172416349917181 Date: 03/12/2024

Buyer

SHYAM SAKHA INDUSTRIES PRIVATE LIMITED

KHASRA NO. 675, 677, 678Harota,

TEH- CHOMU

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

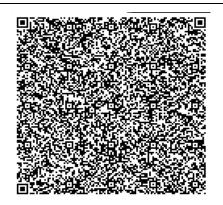
GSTIN: 08ABFCS8421C1ZG PAN No. ABFCS8421C Invoice No. Dated MI-4175 02/12/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: CHOMU

Broker **PRASHANT JI** 



| SNo.          | Description Of Goods | HSN Code | Qty      | Weight    | Rate  | GST<br>Rate | Amount    |  |
|---------------|----------------------|----------|----------|-----------|-------|-------------|-----------|--|
| 1             | FLAX SEEDS           | 120400   | 1,000.00 | 0.00      | 63.81 | 5.00        | 63,810.00 |  |
|               |                      |          |          |           |       |             |           |  |
|               |                      |          |          |           |       |             |           |  |
|               |                      |          |          |           |       |             |           |  |
|               |                      |          |          |           |       |             |           |  |
|               |                      |          |          |           |       |             |           |  |
|               |                      |          |          |           |       |             |           |  |
|               |                      |          |          |           |       |             |           |  |
|               |                      |          |          |           |       |             |           |  |
|               |                      |          |          |           |       |             |           |  |
|               |                      |          |          |           |       |             |           |  |
|               |                      | Total    | 1,000    | 0         | Total |             | 63,810.00 |  |
| Other Charges |                      |          |          | Other Cha |       |             | 415.70    |  |
| Mazduri       |                      |          |          | CGST TAX  |       |             | 1,605.65  |  |
| 416.00        |                      |          |          | SGST TAX  |       |             | 1,605.65  |  |

**Net Amount** 67,437.00

Amount In Words Rupees Sixty Seven Thousand Four Hundred Thirty Seven Only.

Our Bankers:

HDFC Current A/c: 50200057636678

Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348

| HSN Code | N Code Tax Description Assessable Value |           | CGST<br>Value | SGST     |
|----------|---|-----------|---------------|----------|
|          |   | Value     | value         | Value    |
| 120400   | CGST 2.5%+SGST 2.5%                     | 64,226.00 | 1,605.65      | 1,605.65 |
|          |   |           |               |          |
|          |   |           |               |          |
|          |   |           |               |          |
|          |   |           |               |          |

## **Remarks:**

Terms:

1. Goods once sold will not return back.

2. All subject to Jaipur jurisdiction only.

For MITTAL INTERNATIONAL

**Authorised Signatory**