Invoice No. Dated MITTAL INTERNATIONAL MI-4174 02/12/2024 76, WARAH JI KA RASTA, GANGORI BAZAR JAIPUR-302001 Pymt Mode: CREDIT Transporter MARUTI TRANSPORT Phone: 9024629043 Vehicle No Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08BDGPA6023D1Z5 Pan No: BDGPA6023D Broker SHEKHAR AGARWAL Buyer Details: **MUKESH KUMAR VICKKY KUMAR (KAROLI)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KAROLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 0.00 **CLOVES** 09071020 721.90 1 5.00 28,876.00 Total 40 O Total 28,876.00 80.20 Other Charges Other Charges **CGST TAX** 723.90 Mazduri SGST TAX 723.90 80.00 **Net Amount** 30,404.00 Amount In Words Rupees Thirty Thousand Four Hundred Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC Current A/c: 50200057636678 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348 09071020 CGST 2.5%+SGST 2.5% 28,956.00 723.90 723.90 Remarks: Terms: For MITTAL INTERNATIONAL 1. Goods once sold will not return back. 2. All subject to Jaipur jurisdiction only.

**Authorised Signatory**