

TAX INVOICE

Original

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|---|----------------------|----------|---------------------|---|------------|------------|------------|
| MITTAL INTERNATIONAL 76, WARAH JI KA RASTA,GANGORI BAZAR JAIPUR-302001 Phone: 9024629043 State : Rajasthan State Code : 08 GSTIN : 08BDGPA6023D1Z5 Pan No : BDGPA6023D | | | | Invoice No. Dated MI-4183 04/12/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker | | | |
| Buyer SHREE RAM ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AAUPA7447D1ZK PAN No. AAUPA7447D | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | ALMONDS | 08021200 | 200.00 | 0.00 | 609.46 | 12.00 | 121,892.00 |
| | | Total | 200 | 0 | Total | 121,892.00 | |
| Other Charges Mazduri 80.00 | | | | Other Charges 80.36 CGST TAX 7,318.32 SGST TAX 7,318.32 Net Amount 136,609.00 | | | |
| Amount In Words Rupees One Lakh Thirty Six Thousand Six Hundred Nine Only. | | | | | | | |
| <u>Our Bankers :</u> HDFC Current A/c : 50200057636678 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 08021200 | CGST 6.0%+SGST 6.0% | 121,972.00 | 7,318.32 | 7,318.32 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> 1. Goods once sold will not return back. 2. All subject to Jaipur jurisdiction only. | | | | For MITTAL INTERNATIONAL Authorised Signatory | | | |