

## TAX INVOICE

Original

<b>MITTAL INTERNATIONAL</b>  76, WARAH JI KA RASTA,GANGORI BAZAR JAIPUR-302001  Phone: 9024629043  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BDGPA6023D1Z5</b> Pan No : <b>BDGPA6023D</b>				Invoice No.      Dated <b>MI-4167</b> <b>02/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker			
Buyer <b>RAMAN ENTERPRISES</b> PLOT NO - 54Jaipur, MAHARAJA COLONY, SIKAR ROAD  DNG      Pin : 302039      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CPNPA2777L1ZE</b> PAN No. <b>CPNPA2777L</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS	08021200	15.00	0.00	736.61	12.00	11,049.15
		Total	<b>15</b>	<b>0</b>	Total	11,049.15	
Other Charges				Other Charges      -0.05			
				CGST TAX      662.95			
				SGST TAX      662.95			
				<b>Net Amount      12,375.00</b>			
Amount In Words <b>Rupees Twelve Thousand Three Hundred Seventy Five Only.</b>							
<u><b>Our Bankers :</b></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%		11,049.15	662.95	662.95
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 1. Goods once sold will not return back. 2. All subject to Jaipur jurisdiction only.				<b>For MITTAL INTERNATIONAL</b>   Authorised Signatory			