

## TAX INVOICE

Original

<b>MITTAL INTERNATIONAL</b>  76, WARAH JI KA RASTA,GANGORI BAZAR JAIPUR-302001  Phone: 9024629043  State : Rajasthan      State Code : 08 GSTIN : 08BDGPA6023D1Z5      Pan No : BDGPA6023D				Invoice No.      Dated <b>MI-4173</b> <b>02/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>TFC Transport</b> Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>PRASAHT JI</b>			
Buyer <b>ANAND KUMAR PAWAN KUMAR</b> <b>ANAND KUMAR PAWAN KUMARHANUMANGARH</b> <b>TOWN, GUR MANDI</b>  <b>HANUMANGARH</b> Pin : 335513      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08AIDPS2159R1ZI</b> PAN No. <b>AIDPS2159R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071020	16.00	0.00	724.76	5.00	11,596.16
		Total	16	0	Total	11,596.16	

<b>Other Charges</b> Mazduri 60.00		Other Charges      60.04 CGST TAX      291.40 SGST TAX      291.40 <b>Net Amount</b> <b>12,239.00</b>	
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Amount In Words **Rupees Twelve Thousand Two Hundred Thirty Nine Only.**

**Our Bankers :**  
HDFC Current A/c : 50200057636678  
Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071020	CGST 2.5%+SGST 2.5%	11,656.16	291.40	291.40

**Remarks:**  
  
**Terms :**  
1. Goods once sold will not return back.  
2. All subject to Jaipur jurisdiction only.

**For MITTAL INTERNATIONAL**  
  
Authorised Signatory