TAX INVOICE

MITTAL INTERNATIONAL		Invoice No. MI-4178		Dated 03/12/2024				
76, WARAH JI KA RASTA,GANGORI BAZAR JAIPUR-302001		Order No.		Order Date				
Phone: 9024629043		Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08BDGPA6023D1Z5 Pan No: BDGPA6023	3D				03 /12/2024			
Buyer SHYAM SAKHA INDUSTRIES PRIVATE LIM KHASRA NO. 675, 677, 678Harota, TEH- CHOMU	Despatch Through			Delivery Station CHOMU				
CHOMU State : Rajasthan Code : 08 Pincode : 303702 303702 GSTIN : 08ABFCS8421C1ZG PAN No. ABFCS8421C		Broker PRASHANT JI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 FLAX SEEDS		120400 Total	1,009.00		64.00	5.00	64,576.00 64,576.00	
Other Charges				Other Cha			416.40	
Mazduri 416.00	CGST TAX SGST TAX			· ·				
110.00		Net Amou			·			
Amount In Words Rupees Sixty Eight Thousand Two Hundred	d Forty Tw	o Only.						
Our Bankers: HSN Cod HDFC Current A/c: 50200057636678				assessable /alue	CGST Value	SGST Value		
Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348 Remarks:	120400	CGST 2	2.5%+SGS	T 2.5%	64,992.00	1,624.80	1,624.80	

<u>Terms</u> :	For MITTAL INTERNATIONAL
1. Goods once sold will not return back.	
2. All subject to Jaipur jurisdiction only.	
	Authorised Signatory