

## 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-4169</b> <b>02/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV RAJ ROAD LINES</b> Vehicle No Delivery Station : <b>TONK</b>  Broker <b>PRASHANT JI</b>			
Buyer <b>GOYAL KIRANA &amp; GENERAL STORE</b>    <b>TONK</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS	08021200	25.00	0.00	625.00	12.00	15,625.00
		Total	<b>25</b>	<b>0</b>	Total	15,625.00	
<b>Other Charges</b> Mazduri 80.00				Other Charges      80.40 CGST TAX      942.30 SGST TAX      942.30 <b>Net Amount</b> <b>17,590.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Five Hundred Ninety Only.</b>							
<b><u>Our Bankers :</u></b> 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%	15,705.00	942.30	942.30	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 1. Goods once sold will not return back. 2. All subject to Jaipur jurisdiction only.				<b>For MITTAL INTERNATIONAL</b>   Authorised Signatory			