TAX INVOICE

MITTAL TRADING COMPANY			Invoice No. MTC-6072		Dated 16/01/2025			
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001		Order No.			Order Date			
Phone: 9024629043		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H		Despatch Document No:		Dated	16 /01/2025			
Buyer			Despatch T	hrough	1001	Delivery	Station	DET
OM GAYATRI SALES DEI State : Rajasthan Code : 08					JOSH	1		DEI
Pincode: 323802								
GSTIN	: 08BHZPR6995L2ZQ PAN No. BHZPR69	95L	Broker	I	I		007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES		09071010	32.00	0.00	728.57	5.00	23,314.24
2	Almond Nuts		08021200	1.00	25.00	674.11	12.00	16,852.75
			Total	33		Total		40,166.99
Other Charges					Other Cha			179.75
MAZDOORI 180.00					CGST TAX			1,600.63 1,600.63
100.00					Net Amou			43,548.00
Amount In Words Rupees Forty Three Thousand Five Hundred Forty Eig								10,0 10100
Our Bankers:				Assessable /alue	CGST Value	SGST		
HDFC Current Acount : 50200049964063 NRFT/RTGS/IFS Code : HDFC0001076 Branch : Shahpura 08021200		0 CGST 2.5%+SGST 2.5%		23,434.24	585.86	Value 585.86		
					16,912.75 1,014.		1,014.77	
Remarks:								

Terms: 1. Goods once sold will not return back. 2. All subject to Jaipur Jurisdiction only. For MITTAL TRADING COMPANY Authorised Signatory