## **TAX INVOICE**

MITTAL TRADING COMPANY	Invoice	e No.		MTC-614	Dated	12/0	2/2025	
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001	Order	Order No.				Order Date		
Phone:	Truck	Truck No				Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08	Despa	Despatch Document No:						
GSTIN: <b>08AGFPP6968H1ZS</b> Pan No: <b>AGFPP6968H</b>							12 /02/2025	
Buyer	Despa	Despatch Through				Station		
V. VENKADESH				VI	RL		TAMIL NADU	
TIRUNELVELI State: Tamil Nadu Code: 3 Pincode: 627358	3							
GSTIN: UnRegistered	Broke	Broker						
SNo. Description Of Goods	HSN (	Code	Qty	Weight	Rate	GST Rate	Amount	
1 Almond Nuts	08021	200	4.00	100.00	437.50	12.00	43,750.00	
	Total		4	100	Total		43,750.00	
Other Charges	TOTAL		-	Other Ch			0.00	
Other Charges				IGST TAX			5,250.00	
				Net Amo	unt		49,000.00	
Amount In Words Rupees Forty Nine Thousand Only.								
Our Bankers:	ode Ta	ax Des	cription		Assessable		IGST	
HDFC Current Acount : 50200049964063         0802120           NRFT/RTGS/IFS Code : HDFC0001076         0802120		0 IGST 12.0%			Value 43,750.00		Value 5,250.00	
Branch: Shahpura								
Remarks:								

- Goods once sold will not return back.
   All subject to Jaipur Jurisdiction only.

## For MITTAL TRADING COMPANY

**Authorised Signatory**