## **TAX INVOICE**

MITTAL TRADING COMPANY			Invoice No. MTC-4682		2 Dated	Dated 13/06/2024			
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001			Order No.			Order Da	Order Date		
Phone:		Truck No		Mode/Te	Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08			Desp	atch D	ocument	No:	Dated		0.1.2.2.1
GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H									13 /06/2024
			Desp	atch T	hrough		Delivery	Station	
					SMP	TRANSPOR	RT .		UP
AGRA Pincod GSTIN	e: 282005	-	Eway Brok	/ Bill N er	lo. <b>721</b>	43549522	4		
IRN No	9560e794f43375e6d98f118e9a39e6cf06561 d47858c87dc8e03108773b3	6623	ACK	No <b>17</b>	'241519 <sup>.</sup>	1042827	Date :	6/13/20	24 00:00:00
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	Almond Nuts		0802	1200	15.00	375.00	464.06	12.00	174,022.50
			Total		15	375	i Total		174,022.50
041	Observation		Total		13	Other Cha			374.80
Other Charges MAZDOORI 375.00			IGST TAX				20,927.70		
Amount	In Words Rupees One Lakh Ninety Five Thousand Th	ree Hund	red Tv	venty F	Five Only.	Net Amo	unt		195,325.00
Our Bankers: HSN Coo					Assessable		IGST		
HDFC Current Acount : 50200049964063		0802120	V		Value 174,397.50		Value 20,927.70		
D	arlana.								
Rema	rks:								

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