TAX INVOICE

| | | 17-77 | IIII | | | | | <u> </u> | |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------|-------------------|----------|---------------------------------|-------------------------------|-------------|-------------------------------|--|
| MITTAL TRADING COMPANY | | Invoice No. | | MTC-6084 | Dated | 24/01/ | 2025 | | |
| 37, Barah Ji Gali, Gangouri Bazar Jaipur-302001 | | Order No. | | | Order Da | ate | | | |
| Phone: 9024629043 | | | Truck No | | | Mode/Terms Of Payment CREDIT | | | |
| State: Rajasthan State Code: 08 GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H | | Despatch D | ocument | : No: | Dated | 24 | /01/2025 | | |
| Buyer | | | Despatch TI | nrough | | Delivery | Station | | |
| PARI TRADERS | | | | BALI | TRANSPOR | Т | | KAROLI | |
| KAROL | I State : Rajasthan C | Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | Broker SHEKHAR AGARWAL | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | Almond Nuts | | 08021200 | 2.00 | 50.00 | 638.39 | 12.00 | 31,919.50 | |
| | | | | | | | | | |
| | | | Total | 2 | 50 | Total | | 31,919.50 | |
| Other Charges MAZDOORI 80.00 | | | | | Other Cha CGST TA SGST TA | X | | 79.56 1,919.97 1,919.97 | |
| | | | Net Amou | | | ınt | | | |
| Amoun | In Words Rupees Thirty Five Thousand Eight Hundre | d Thirty N | line Only. | | I | | | | |
| | | HSN Cod | de Tax Des | cription | | Assessable | CGST | SGST | |
| HDFC Current Acount : 50200049964063 NRFT/RTGS/IFS Code : HDFC0001076 Branch : Shahpura | | 0802120 | 1200 CGST 6.0%+SG | | Value ST 6.0% 31,999.50 | | 1,919.97 | 1,919.97 | |
| Rema | orks: | | | | | | | | |
| | | | | | | | | | |

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

For MITTAL TRADING COMPANY

Authorised Signatory