

## TAX INVOICE

Original

|   |                      |  |                     |   |                  |            |            |
|---|----------------------|--|---------------------|---|------------------|------------|------------|
| <b>MITTAL TRADING COMPANY</b><br>37, Barah Ji Gali, Gangouri Bazar Jaipur-302001<br><br>Phone:<br><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AGFPP6968H1ZS</b> Pan No : <b>AGFPP6968H</b> |                      | Invoice No. <b>MTC-6321</b>            |                     | Dated <b>27/03/2025</b>   |                  |            |            |
|   |                      | Order No.                              |                     | Order Date  |                  |            |            |
|   |                      | Truck No                               |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:                  |                     | Dated<br><b>27 /03/2025</b>   |                  |            |            |
| <b>Buyer</b><br><b>RAJMAL RAMESH CHAND JI</b>   |                      | Despatch Through<br><b>Amar Golden</b> |                     | Delivery Station<br><b>DEVLI</b>  |                  |            |            |
| <b>DEVLI</b> State : Rajasthan      Code : 08<br>Pincode : 304804<br>GSTIN : <b>08AGPPA0315H1ZS</b> PAN No. <b>AGPPA0315H</b>   |                      | Broker <b>Vimal Mama Ji</b>            |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                               | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | Almond Box           | 08021200                               | 24.00               | 0.00  | 866.07           | 12.00      | 20,785.68  |
| 2   | CLOVES               | 09071010                               | 20.00               | 0.00  | 723.81           | 5.00       | 14,476.20  |
|   |                      | Total                                  | <b>44</b>           | <b>0</b>  | Total            | 35,261.88  |            |
| <b>Other Charges</b><br>MAZDOORI<br>120.00  |                      |  |                     | Other Charges      119.62<br>CGST TAX      1,616.25<br>SGST TAX      1,616.25<br><b>Net Amount      38,614.00</b> |                  |            |            |
| Amount In Words <b>Rupees Thirty Eight Thousand Six Hundred Fourteen Only.</b>  |                      |  |                     |   |                  |            |            |
| <b><u>Our Bankers :</u></b><br>HDFC Current Account : 50200049964063<br>NRFT/RTGS/IFS Code : HDFC0001076<br>Branch : Shahpura   |                      | HSN Code                               | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|   |                      | 08021200                               | CGST 6.0%+SGST 6.0% |   | 20,905.68        | 1,254.34   | 1,254.34   |
|   |                      | 09071010                               | CGST 2.5%+SGST 2.5% |   | 14,476.20        | 361.91     | 361.91     |
| <b>Remarks:</b>   |                      |  |                     |   |                  |            |            |

Terms :

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

**For MITTAL TRADING COMPANY**

Authorised Signatory