## **TAX INVOICE**

MITTAL TRADING COMPANY	I	Invoice No.		MTC-6280	Dated	17/0	3/2025	
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001		Order No.			Order Da	ate		
Phone:		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated			
GSTIN: <b>08AGFPP6968H1ZS</b> Pan No: <b>AGFPP6968</b>	н						17 /03/2025	
Buyer	ı	Despatch T	hrough		Delivery	Station		
PAYAL ENTERPRISES BHIDBHANJAN STREET NO-8, SATTA BAZAR CHOWK			SHRINA	ATH (14 NO.	)		GUJRAT	
RAJKOT         State : Gujarat         C           Pincode :         360001           GSTIN :         24ABIPA3911D1ZF         PAN No. ABIPA39	ode : 24	Broker						
SNo. Description Of Goods	110	HSN Code	Qty	Weight	Rate	GST	Amount	
1 Almond Nuts		08021200	1.00	25.00	370.54	12.00	9,263.50	
Other Charges MAZDOORI		Total	1	25 Other Cha IGST TAX			9,263.50 40.08 1,116.42	
40.00								
Amount la Warda Burras Tau Ti	0 '			Net Amou	ınt		10,420.00	
Amount In Words Rupees Ten Thousand Four Hundred Twent		1		<u> </u>			1,05-	
Our Bankers:  HDFC Current Acount: 50200049964063		V		Assessable /alue		IGST Value		
NRFT/RTGS/IFS Code: HDFC0001076 Branch: Shahpura				9,303.50		1,116.42		
Remarks:								
Towns !								

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