

TAX INVOICE

Original

MITTAL TRADING COMPANY 37, Barah Ji Gali, Gangouri Bazar Jaipur-302001 Phone: State : Rajasthan State Code : 08 GSTIN : 08AGFPP6968H1ZS Pan No : AGFPP6968H		Invoice No. MTC-6153		Dated 12/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /02/2025			
Buyer GIRNAR TRADERS		Despatch Through Pankaj Roadways		Delivery Station BUNDI			
BUNDI State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker BAHUBALI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Almond Nuts	08021200	2.00	20.00	669.64	12.00	13,392.80
		Total	2	20	Total	13,392.80	
Other Charges MAZDOORI 60.00				Other Charges 59.86 CGST TAX 807.17 SGST TAX 807.17 Net Amount 15,067.00			
Amount In Words Rupees Fifteen Thousand Sixty Seven Only.							
<u>Our Bankers :</u> HDFC Current Account : 50200049964063 NRFT/RTGS/IFS Code : HDFC0001076 Branch : Shahpura		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08021200	CGST 6.0%+SGST 6.0%		13,452.80	807.17	807.17
Remarks:							

Terms :

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

For MITTAL TRADING COMPANY

Authorised Signatory