TAX INVOICE

MITTAL TRADING COMPANY			Invoice No. MTC			MTC-608	Dated	Dated 23/01/2025	
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001		Order No.		Order Da	Order Date				
Phone:		Truck No		Mode/Terms Of Payment CREDIT					
State: Rajasthan State Code: 08			Despatch Document No:		Dated				
GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H									23 /01/2025
			Des	oatch T	hrough		Delivery	Station	
Home Shopee Villege- NAHARPUR(KASAN), NAWDA ROAD, NEAR HDFC BANK						VF	RL		HARYANA
MANES	e: 122050	ode : 06	Ewa	y Bill N	lo. 791	49561696	5		
IRN No	: 06ADZPY2622G1Z0 PAN No. ADZPY26 : 6b997608a6ba5b03aa96e7229edc1d7585e4				70516604	2469176	Date :	1/23/20	25 00:00:0
	9c4f70982d48125b1076565e	taca i	AUI	INO I	231009/	2409170	Date .	1/20/20	25 00.00.01
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	Almond Nuts		080	21200	6.00	150.00	763.39	12.00	114,508.50
			Tota	ıl	6	150	Total		114,508.50
Other Charges			Other Char						
MAZDOORI						IGST TAX	(13,769.82
240.00						Net Amo	unt		100 510 00
Amount	In Words Rupees One Lakh Twenty Eight Thousand F	ive Hund	ired E	Eighteer	n Only.	Net Allio	uiit		128,518.00
Our Bankers: HSN Coo					Assessable		IGST		
HDFC Current Acount : 50200049964063		V		Value		Value			
NRFT/RTGS/IFS Code: HDFC0001076 0802120 Branch: Shahpura		0802120	00 IGST 12.0%		114,748.50		13,769.82		
Rema	rks:					<u>t</u>			

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