TAX INVOICE

MITTAL TRADING COMPANY	1	nvoice No.		MTC-6213	Dated	04/03	3/2025
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001	C	Order No.			Order Da	ate	
Phone:		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H		Despatch Document No:		Dated	Dated 04 /03/2025		
Buyer B.M. TRADERS		Despatch Through CHAUDHARY CARGO MOVERS			Delivery Station		
30/14, TIWARI GALI, RAWAT PARA AGRA State: Uttar Pradesh Code: 09 Pincode: 282003 GSTIN: 09ADYPH0229F1ZF PAN No. ADYPH0229F							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CLOVES		09071010	60.00	0.00	704.76	5.00	42,285.60
	-	Total	60		Total		42,285.60
Other Charges MAZDOORI 100.00				Other Charges 100.12 IGST TAX 2,119.28			
				Net Amou	ınt		44,505.00
Amount In Words Rupees Forty Four Thousand Five Hundred	Five Only			_			
Our Bankers :	HSN Code	e Tax Des	scription		Assessable /alue		IGST
HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076 Branch: Shahpura 0907101				42,385.60		Value 2,119.28	
Remarks:							
Terms ·				For	MITTAL T	DADING	COMPANY

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